

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01864371

Inv. Date: 16/Nov/2018

Page: 1



Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
20262761	NO REF	09/11/2018	PRIONTEX CAPE	WYNBERG	CPT	VERI GREEN	PINETOWN	DUR	ECO	1.62	3.24	3.24	0.00		0.00	22.87	1.60	84.46	12.67	97.13
20262762	NO REF	12/11/2018	PRIONTEX CAPE	WYNBERG	CPT	KIAAT PRIVATE	MBOMBELA	NLP	ECO	5.42	5.82	5.82	0.00		0.00	22.87	2.40	85.26	12.79	98.05
20262763	NO REF	14/11/2018	PRIONTEX CAPE	WYNBERG	CPT	DRS OFFICE	STRAND	CPT	ONC	2.25	1.51	2.25	0.00		0.00	15.28	1.20	56.57	8.49	65.06

Banking Details - ABSA Branch Code: 632005 - Account No: 4054013536

Surcharge Legend
 A - Army Base PL - Plot G - Game Reserve
 F - Farm PS - Power Station CH - Chain Store
 H - Holiday Resort R - Remote RF - Refinery
 I - Industrial Plant T - Township HR - High Risk
 M - Mine S - Special

Number Of Waybills:	3.00
Insurance:	R0.00
Fuel Surcharge(38.12%):	R61.02
Security Surcharge:	R5.20
Doc Fee:	R0.00
Sub Total:	R226.29
Vat Total:	R33.94
Total:	R260.23

E & OE