

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01791645

Inv. Date: 07/Feb/2018

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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)
18133404	NOT GIVEN	02/02/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	ECO	4.75	5.16	5.16	0.00		0.00	16.90	2.40	74.85	10.48	85.33
18657119	NR	25/01/2018	PRIONTEX	RANDJESFONTEIN	JNB	ST DOMINICS	BEACON BAY	ELS	ONC	61.00	114.66	114.66	0.00		0.00	16.36	46.00	3973.74	556.32	4530.06
18657120	SAT	26/01/2018	PRIONTEX	RANDJESPARK	JNB	ASPEN	KORSTEN	PLZ	ONC S	65.15	69.65	69.65	0.00		0.00	590.54	28.00	2559.20	358.29	2917.49
18657140	NR	30/01/2018	PRIONTEX	RANDJESFONTEIN	JNB	B & L STERIPACK	MOUNT	DUR	ONC	0.65	0.90	0.90	0.00		0.00	14.08	0.40	60.74	8.50	69.24
19595304	NR	06/02/2018	PRIONTEX	MIDRAND	JNB	PRIONTEX	WYNBERG	CPT	ONC	1.20	1.85	1.85	0.00		0.00	14.08	0.80	61.14	8.56	69.70

Banking Details - ABSA Milnerton Branch Code: 630509 - 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:	5.00
Insurance:	R0.00
Fuel Surcharge(30.43%):	R1551.96
Security Surcharge:	R77.60
Doc Fee:	R0.00
Sub Total:	R6729.67
Vat Total:	R942.15
Total:	R7671.82

E & OE