

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: 01771953

Inv. Date: 24/Nov/2017

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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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19188206	NOREF	17/11/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	5.40	8.84	8.84	0.00		0.00	16.64	3.60	75.79	10.61	86.40
19188207	NOT GIVEN	21/11/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	ECO	9.86	12.64	12.64	0.00		0.00	19.55	5.20	90.02	12.60	102.62

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:	2.00
Insurance:	R0.00
Fuel Surcharge(29.95%):	R36.19
Security Surcharge:	R8.80
Doc Fee:	R0.00
Sub Total:	R165.81
Vat Total:	R23.21
Total:	R189.02

E & OE