

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: 01985212

Inv. Date: 17/Mar/2020

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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)
21665281	.	12/03/2020	PRIONTEX	RANDJESFONTEIN	JNB	BDO VERIFICATION	ILLOVO	JNB	SDC	3.00	1.20	3.00	0.00		0.00	80.85	1.20	338.48	50.77	389.25
22081344	NOT GIVEN	10/03/2020	PRIONTEX	RANDJESFONTEIN	JNB	prionex	WYNBERG	CPT	ONC	1.20	1.98	1.98	0.00		0.00	16.78	0.80	70.79	10.62	81.41

FNB Branch Code: 255005 - Account No: 62417124211

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(31.53%):	R97.63
Security Surcharge:	R2.00
Doc Fee:	R0.00
Sub Total:	R409.27
Vat Total:	R61.39
Total:	R470.66

E & OE