

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177  
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66  
PRIVATE BAG X3019  
PAARL CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
FAX: 011-219 7315

Inv. No: 01648721

Inv. Date: 08/Jul/2016

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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	Fuel Sur.	Sec.Amount Sur. (Excl)	Amount (Vat)	Amount (Incl)	
15989693	NOT GIVEN	27/06/2016	PRIONTEX	RANDJESPARK	JNB	PRIONTEX	WYNBERG	CPT	ONC	0.60	0.71	0.71	0.00		11.88	0.35	55.07	7.71	62.78
15989695	NR	29/06/2016	PRIONTEX	RANDJIESFONTEIN	JNB	PRIONTEX HEALTH	WYNBERG	CPT	ONC	0.95	1.82	1.82	0.00		11.88	0.70	55.42	7.76	63.18
15989696	NR	05/07/2016	PRIONTEX	MIDRAND	JNB	PRIONTEX CTP	WYNBERG	CPT	ONC	0.50	2.80	2.80	0.00		18.28	1.05	85.26	11.94	97.20
15989715	NR	08/07/2016	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	ONC	7.75	20.27	20.27	0.00		133.49	7.35	622.39	87.13	709.52
PPSD20131	BILLED 13177	01/07/2016	PRIONTEX	MOBENI	DUR	WENTWORTH	WENTWORTH	DUR	ECO	1.00	0.12	1.00	0.00		0.00	0.00	0.00	0.00	0.00

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

<b>Number Of Waybills:</b>	<b>5.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(27.72%):</b>	<b>R175.53</b>
<b>Security Surcharge:</b>	<b>R9.45</b>
<b>Sub Total:</b>	<b>R818.14</b>
<b>Vat Total:</b>	<b>R114.54</b>
<b>Total:</b>	<b>R932.68</b>

E & OE