

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: 01630275

Inv. Date: 21/Apr/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)	
15989666	NR	15/04/2016	PRIONTEX	RANDJESPARK	JNB	STEFANIE PEENS	VANDEBIJL	JNB	ECO	4.00	6.06	6.06	0.00		7.93	2.45	43.46	6.08	49.54
15989668	NR	18/04/2016	PRIONTEX	RANDJESFONTEIN	JNB	ASPEN	KORSTEN	PLZ	DWC	44.35	47.09	47.09	0.00		272.32	16.80	1424.72	199.46	1624.18
15989733	AFTER HOUR	20/04/2016	PRIONTEX	RANDJESPARK EXT	JNB	ENTABENI	BEREA	DUR	ONC AH	47.00	40.50	47.00	0.00		223.67	16.45	1172.86	164.20	1337.06
15989734	NO REF	20/04/2016	PRIONTEX	MIDRAND	JNB	ASPEN	KORSTEN	PLZ	SDC	18.00	20.25	20.25	0.00		205.88	7.35	1071.78	150.05	1221.83
15989735	AFTER	18/04/2016	PRIONTEX	RANDJESPARK EXT	JNB	ASPEN SUP	KORSTEN	PLZ	ONC AH	66.00	60.75	66.00	0.00		424.59	23.10	2218.29	310.56	2528.85
15989736	2062070	18/04/2016	PRIONTEX	MIDRAND	JNB	ENTABENI	BEREA	DUR	ONC	31.00	40.50	40.50	0.00		143.26	14.35	755.03	105.70	860.73

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:	6.00
Insurance:	R0.00
Fuel Surcharge(23.98%):	R1277.65
Security Surcharge:	R80.50
Sub Total:	R6686.14
Vat Total:	R936.06
Total:	R7622.20

E & OE