

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01892433

Inv. Date: 14/Mar/2019

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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)
20262856	NO REF	14/03/2019	PRIONTEX CAPE	WYNBERG	CPT	LYNNE	MILL PARK	PLZ	ECO	5.40	6.96	6.96	0.00		0.00	21.74	2.80	88.43	13.26	101.69
20532350	NO REF	13/03/2019	PRIONTEX CAPE	WYNBERG	CPT	WATERKLOOF	HAZELWOOD	PRY	ECO	10.10	10.79	10.79	0.00		0.00	23.41	4.40	96.59	14.49	111.08
20532351	NO REF	14/03/2019	PRIONTEX CAPE	WYNBERG	CPT	THE LAUNDRY	PORT	PLZ	ECO	6.05	2.83	6.05	0.00		0.00	21.74	2.80	88.43	13.26	101.69
20532429	NO REF	11/03/2019	PRIONTEX CAPE	WYNBERG	CPT	MECTIGROW	SANDTON	JNB	ECO	0.35	0.89	0.89	0.00		0.00	21.74	0.40	86.03	12.90	98.93

Banking Details - ABSA Branch Code: 632005 - 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:	4.00
Insurance:	R0.00
Fuel Surcharge(34.03%):	R88.63
Security Surcharge:	R10.40
Doc Fee:	R0.00
Sub Total:	R359.48
Vat Total:	R53.92
Total:	R413.40

E & OE