

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: 01802102

Inv. Date: 23/Mar/2018

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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)
18133451	NO REF	15/03/2018	PRIONTEX CAPE	WYNBERG	CPT	CAPE EYE	BELLVILLE	CPT	ECO	10.94	11.06	11.06	0.00		0.00	13.05	4.80	62.49	8.75	71.24
18133452		16/03/2018	PRIONTEX	WYNBERG	CPT	BRANDON PIKETH	NOORDHEUW	JNB	ONC	0.58	1.75	1.75	0.00		0.00	14.60	0.80	65.36	9.15	74.51
18133453		16/03/2018	PRIONTEX	WYNBERG	CPT	DR J VELDMAN IMC	VEREENIGIN	JNB	ONC	2.24	3.41	3.41	0.00		0.00	27.03	1.40	120.90	16.93	137.83
18133460		19/03/2018	PRIONTEX CAPE	WYNBERG	CPT	B AND L	DURBAN	DUR	ONC	0.74	2.54	2.54	0.00		0.00	22.89	1.20	102.39	14.33	116.72

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend
 A - Army Base
 F - Farm
 H - Holiday Resort
 I - Industrial Plant
 M - Mine
 PL - Plot
 PS - Power Station
 R - Remote
 T - Township
 S - Special
 G - Game Reserve
 CH - Chain Store
 RF - Refinery
 HR - High Risk

VAT Alert – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

Number Of Waybills:	4.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R77.57
Security Surcharge:	R8.20
Doc Fee:	R0.00
Sub Total:	R351.14
Vat Total:	R49.16
Total:	R400.30

E & OE