

# 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: 01831365

Inv. Date: 09/Jul/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)
19829655	NO REF	28/06/2018	PRIONTEX CAPE	WYNBERG	CPT	PRIORTEX	RANDJIESFO	JNB	ONC	0.10	0.48	0.48	0.00		0.00	17.63	0.40	67.99	10.20	78.19
19829705	NO REF	03/07/2018	PRIONTEX CAPE	WYNBERG	CPT	UNIVERSTORS	BLOEMFONT	BFN	ECO	8.42	9.34	9.34	0.00		0.00	21.16	4.00	85.15	12.77	97.92
19829706	NO REF	03/07/2018	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEC	RANDJIESFO	JNB	ONC	5.78	6.87	6.87	0.00		0.00	67.62	2.80	262.08	39.31	301.39
19829707	NO REF	02/07/2018	PRIONTEX	WYNBERG	CPT	NETCARE	FLORIDA	JNB	ECO	1.80	3.59	3.59	0.00		0.00	21.16	1.60	82.75	12.41	95.16
19829708	NO REF	29/06/2018	PRIONTEX	WYNBERG	CPT	FRESERUIS KABI	KORSTEN	PLZ	ECO	7.44	13.83	13.83	0.00		0.00	27.87	5.60	112.46	16.87	129.33
19829710	NO REF	26/06/2018	PRIONTEX	WYNBERG	CPT	SASPINE	RIETFONTEIN	PRY	ECO	3.18	4.64	4.64	0.00		0.00	21.16	2.00	83.15	12.47	95.62
19894226	19894226	04/07/2018	Netcare Hospitals	SPRINGS	JNB	PRIONTEX CAPE	WYNBERG	CPT	ECO	5.75	7.23	7.23	0.00		0.00	21.16	3.20	84.35	12.65	97.00

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

<b>Number Of Waybills:</b>	<b>7.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.28%):</b>	<b>R197.76</b>
<b>Security Surcharge:</b>	<b>R19.60</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R777.93</b>
<b>Vat Total:</b>	<b>R116.69</b>
<b>Total:</b>	<b>R894.62</b>

E & OE