

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

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

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01975862

Inv. Date: 07/Feb/2020

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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	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
20262821	NO REF	30/01/2020	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX SA	RANDFONTEI	JNB	INXD	0.85	1.71	1.71	0.00		0.00	17.54	0.80	71.79	10.77	82.56
20262822	NO REF	07/02/2020	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX SA	MOUNT	DUR	ECO	5.40	7.70	7.70	0.00		0.00	20.96	3.20	88.05	13.21	101.26
21774642	NO REF	24/01/2020	PRIONTEX CAPE	WYNBERG	CPT	ILITHE	SOUTH END	PLZ	ECO	0.05	0.62	0.62	0.00		0.00	20.96	0.40	85.25	12.79	98.04
21774643	NO REF	28/01/2020	PRIONTEX CAPE	WYNBERG	CPT	DR LANGENEGGER	NEWLANDS	CPT	ECO	5.60	6.65	6.65	0.00		0.00	13.48	2.80	57.37	8.61	65.98
21774644	NO REF	31/01/2020	PRIONTEX CAPE	WYNBERG	CPT	FAMILY VET CLINIC	FOURWAYS	JNB	ECO	1.55	7.22	7.22	0.00		0.00	20.96	3.20	88.05	13.21	101.26
21774646	NO REF	31/01/2020	PRIONTEX CAPE	WYNBERG	CPT	DR HATTY SURTIE	UPINGTON	KIM	ECO R	0.65	2.06	2.06	0.00		0.00	34.27	1.20	139.91	20.99	160.90
21774647	NO REF	03/02/2020	PRIONTEX CAPE	WYNBERG	CPT	TERTIUS UEBE	PAROW	CPT	ECO	0.45	1.14	1.14	0.00		0.00	13.48	0.80	55.37	8.31	63.68
21774648	NO REF	03/02/2020	PRIONTEX CAPE	WYNBERG	CPT	MEDICARE-KNYSNA	KNYSNA	GRJ	ECO R	1.80	3.82	3.82	0.00		0.00	35.46	1.60	145.15	21.77	166.92
21774649	NO REF	07/02/2020	PRIONTEX CAPE	WYNBERG	CPT	LISL VAN DEN	SOMERSET	CPT	ECO	0.45	1.23	1.23	0.00		0.00	13.48	0.80	55.37	8.31	63.68
21774650	NO REF	07/02/2020	PRIONTEX CAPE	WYNBERG	CPT	NETCARE KUILS	KUILS RIVER	CPT	ECO	3.85	5.02	5.02	0.00		0.00	13.48	2.40	56.97	8.55	65.52

FNB Branch Code: 255005 - Account No: 62417124211

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:	10.00
Insurance:	R0.00
Fuel Surcharge(32.81%):	R204.07
Security Surcharge:	R17.20
Doc Fee:	R0.00
Sub Total:	R843.28
Vat Total:	R126.49
Total:	R969.77

E & OE