

# 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: 01985229

Inv. Date: 17/Mar/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
21774661	No of cartons -	13/03/2020	PRIONTEX CAPE	WYNBERG	CPT	Mediclinic Limpopo	POLOKWANE	PTG	ECO	4.45	7.86	7.86	0.00		0.00	20.14	3.20	87.23	13.08	100.31
21774665	NO REF	10/03/2020	PRIONTEX CAPE	WYNBERG	CPT	ALETCOUE	KRUGERSDO	JNB	ONC	0.90	1.72	1.72	0.00		0.00	16.78	0.80	70.79	10.62	81.41
21774738(E)	NO REF	19/02/2020	PRIONTEX CAPE	WYNBERG	CPT	EMBASSY OF	BROOKLYN	PRY	ECO	0.20	0.56	0.56	0.00		0.00	0.00	0.00	391.07	58.66	449.73

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(31.53%):</b>	<b>R36.92</b>
<b>Security Surcharge:</b>	<b>R4.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R549.09</b>
<b>Vat Total:</b>	<b>R82.36</b>
<b>Total:</b>	<b>R631.45</b>

E & OE