

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177  
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66  
PRIVATE BAG X3019  
PAARL CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
FAX: 011-219 7315

Inv. No: 01623582

Inv. Date: 22/Mar/2016

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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	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
15989743	NO REF	22/03/2016	PRIONTEX	MIDRAND	JNB	ASPEN SVP	KORSTEN	PLZ	SDC	11.00	20.25	20.25	0.00		189.91	7.35	1055.81	147.81	1203.62
15989746	AFTERHOUR	16/03/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	ONC AH	72.99	60.75	72.99	0.00		427.41	25.55	2385.19	333.93	2719.12
15989747	NR	16/03/2016	PRIONTEX	RANDJESPAK	JNB	PRIONTEX	WYNBERG	CPT	ECO	22.30	31.42	31.42	0.00		25.98	11.20	154.62	21.65	176.27
15989748	NR	15/03/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN SVP PORT	KORSTEN	PLZ	DWC AH	26.00	20.25	26.00	0.00		197.24	9.10	1098.04	153.73	1251.77

Banking Details - ABSA Milnerton Branch Code: 630509 - 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(22.12%):	R840.54
Security Surcharge:	R53.20
Sub Total:	R4693.66
Vat Total:	R657.11
Total:	R5350.77

E & OE