

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

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

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01737193

Inv. Date: 10/Jul/2017

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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. (Excl)	Amount (Vat)	Amount (Incl)	
12769378	12769378	04/07/2017	PRIONTEX CAPE	SOMERSET-WES	CPT	PRIONTEX CAPE	WYNBERG	CPT	ECO R	1.00	3.56	3.56	0.00		22.84	1.40	111.29	15.58	126.87
17400861	.	30/06/2017	PRIONTEX CAPE	PORT ELIZABETH	PLZ	PRIONTEX	WYNBERG	CPT	ONC	1.00	0.24	1.00	0.00		11.24	0.35	54.43	7.62	62.05
17684249	.	22/06/2017	PROVINCIAL	PORT ELIZABETH	PLZ	PRIONTEX CAPE	WYNBERG	CPT	ECO	3.00	11.97	11.97	0.00		15.64	4.20	79.44	11.12	90.56
18170182	NOT GIVEN	23/06/2017	PRIONTEX CAPE	WYNBERG	CPT	MODIRO MEDICAL	PRETORIA	PRY	ECO	0.40	1.23	1.23	0.00		13.50	0.70	65.64	9.19	74.83
18170187	NOT GIVEN	23/06/2017	PRIONTEX CAPE	WYNBERG	CPT	LIMPOPO	POLOKWANE	PTG	ECO	26.80	29.84	29.84	0.00		47.50	10.50	239.04	33.47	272.51
18170188	.	26/06/2017	PRIONTEX CAPE	WYNBERG	CPT	SHAROMA SIGHN	SOMERSET	CPT	ECO	0.98	2.72	2.72	0.00		13.50	1.05	65.99	9.24	75.23
18170189	.	30/06/2017	PRIONTEX	WYNBERG	CPT	THE UROLOGY	HATFIELD	PRY	ECO	1.00	2.45	2.45	0.00		13.50	1.05	65.99	9.24	75.23
18170190	.	29/06/2017	PRIONTEX	WYNBERG	CPT	SPRINGBOK	SPRINGBOK	CPT	ECO R	2.12	4.01	4.01	0.00		23.62	1.75	115.37	16.15	131.52
18170191	.	29/06/2017	PRIONTEX	WYNBERG	CPT	DR OFFICE	STRAND	CPT	ECO	1.10	2.61	2.61	0.00		13.50	1.05	65.99	9.24	75.23
18170192	.	30/06/2017	PRIONTEX	WYNBERG	CPT	LIMPOPO	POLOKWANE	PTG	ECO	0.04	0.18	0.18	0.00		13.50	0.35	65.29	9.14	74.43
18170193	.	29/06/2017	PRIONTEX	WYNBERG	CPT	KHAYELITSHA	KHAYELITSH	CPT	ECO	0.54	2.21	2.21	0.00	100.0 T	39.74	1.05	192.23	26.91	219.14
18170195	.	30/06/2017	PRIONTEX CAPE	WYNBERG	CPT	PRETORIA	HATFIELD	PRY	ECO	5.80	10.21	10.21	0.00		14.53	3.85	73.76	10.33	84.09
18170196	.	04/07/2017	PRIONTEX CAPE	WYNBERG	CPT	UROLOCARE	HATFIELD	PRY	ECO	5.68	7.64	7.64	0.00		13.50	2.80	67.74	9.48	77.22
18170198	NOT GIVEN	07/07/2017	PRIONTEX CAPE	WYNBERG	CPT	UROLOCARE	HATFIELD	PRY	ECO	0.44	0.95	0.95	0.00		13.50	0.35	65.29	9.14	74.43
18170200	NOT GIVEN	07/07/2017	PRIONTEX CAPE	WYNBERG	CPT	JAMUS BEUKES	CENTURION	PRY	ECO	0.92	2.74	2.74	0.00		13.50	1.05	65.99	9.24	75.23
18170205	NOT GIVEN	06/07/2017	PRIONTEX CAPE	WYNBERG	CPT	VINDMED MEDICAL	ELARDUSPAR	PRY	ECO	2.54	4.48	4.48	0.00		13.50	1.75	66.69	9.34	76.03
18380673	18380673	22/06/2017	PRIONTEX CAPE	PINETOWN	DUR	PRIONTEX CAPE	WYNBERG	CPT	ECO	3.00	8.32	8.32	0.00		13.50	3.15	68.09	9.53	77.62
18488479	18488479	26/06/2017	lara	KYA SAND	JNB	Priontex	WYNBERG	CPT	ONC	0.10	1.45	1.45	0.00		11.24	0.70	54.78	7.67	62.45
18874034	NOT GIVEN	04/07/2017	MICHELE	MITCHELLS PLAIN	CPT	PRIONTEX CAPE	WYNBERG	CPT	ECO	2.00	6.00	6.00	0.00		13.50	2.10	67.04	9.39	76.43

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

E & OE

Number Of Waybills:	19.00
Insurance:	R0.00
Fuel Surcharge(26.24%):	R334.85
Security Surcharge:	R39.20
Sub Total:	R1650.08
Vat Total:	R231.01
Total:	R1881.09