

# 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:

Inv. No: 01698213

Inv. Date: 14/Feb/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)	
17386891	NR	10/02/2017	PRIONTEX	RANDJIESFONTEIN	JNB	LUCRICIA VAN WYK	ILLOVO	JNB	ONC	3.70	4.48	4.48	0.00		9.24	1.75	44.07	6.17	50.24
17386892	NR	08/02/2017	PRIONTEX	MIDRAND	JNB	PRIMESERV HR	ILLOVO	JNB	DWC	4.00	3.23	4.00	0.00		26.12	1.40	121.09	16.95	138.04
17386893	NR	08/02/2017	PRIONTEX	MIDRAND	JNB	NBI CLEANROOM	PINETOWN	DUR	DWC	31.40	46.42	46.42	0.00		205.76	16.45	959.16	134.28	1093.44
17386895	NO REF	07/02/2017	PRIONTEX	RANDJIESFONTEIN	JNB	NBI CLEANROOM	PINETOWN	DUR	DWC	104.0	120.95	120.95	0.00		496.87	42.35	2318.83	324.64	2643.47

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(27.92%):	R737.99
Security Surcharge:	R61.95
Sub Total:	R3443.15
Vat Total:	R482.04
Total:	R3925.19

E & OE