

# 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:  
FAX: 011-219 7315

Inv. No: 01643940

Inv. Date: 24/Jun/2016

Page: 1



## 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)	
16690382	NOT GIVEN	20/06/2016	PRIONTEX CAPE	WYNBERG	CPT	PRONITA	RANDJESFON	JNB	ECO	34.58	43.96	43.96	0.00		41.05	15.40	209.89	29.38	239.27
16690384	NOT GIVEN	20/06/2016	PRIONTEX CAPE	WYNBERG	CPT	GAUTENG DEPT OF	MARSHALLO	JNB	ONC	0.15	0.24	0.24	0.00		11.46	0.35	54.65	7.65	62.30
16690439	NOT GIVEN	21/06/2016	PRIONTEX CAPE	WYNBERG	CPT	LIFE HEALTHCARE	MOSSEL BAY	GRJ	ECO R	16.42	17.83	17.83	0.00		43.64	6.30	213.09	29.83	242.92
16690449	NOT GIVEN	22/06/2016	PRIONTEX CAPE	WYNBERG	CPT	PRONTEX MICR	RANDJIESFO	JNB	ECO	1.00	2.81	2.81	0.00		13.76	1.05	66.25	9.28	75.53
16690450	NOT GIVEN	20/06/2016	PRIONTEX CAPE	WYNBERG	CPT	MR SELLO	LENNOXTON	DUR	ECO R	1.24	4.27	4.27	0.00		24.08	1.75	115.83	16.22	132.05

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

<b>Number Of Waybills:</b>	<b>5.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(26.75%):</b>	<b>R133.99</b>
<b>Security Surcharge:</b>	<b>R24.85</b>
<b>Sub Total:</b>	<b>R659.71</b>
<b>Vat Total:</b>	<b>R92.36</b>
<b>Total:</b>	<b>R752.07</b>

E & OE