

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: 01780320

Inv. Date: 21/Dec/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19188208	NOREF	18/12/2017	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	SAVANNAH	PTG	ONC	1.38	2.61	2.61	0.00		0.00	22.84	1.20	96.54	13.52	110.06
19188230	NO REF	19/12/2017	PRIONTEX	WYNBERG	CPT	East Cape	BELGRAVIA	ELS	ONC	1.54	2.58	2.58	0.00		0.00	22.84	1.20	96.54	13.52	110.06
19188231	NOT GIVEN	21/12/2017	PRIONTEX CAPE	WYNBERG	CPT	SHEPPARD	BELLVILLE	CPT	ECO	4.44	5.39	5.39	0.00		0.00	11.26	2.40	49.38	6.91	56.29

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:	3.00
Insurance:	R0.00
Fuel Surcharge(31.51%):	R56.94
Security Surcharge:	R4.80
Doc Fee:	R0.00
Sub Total:	R242.46
Vat Total:	R33.94
Total:	R276.40

E & OE