

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: 01956109

Inv. Date: 25/Nov/2019

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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)
21488537	NO REF	18/11/2019	PRIONTEX CAPE	WYNBERG	CPT	DR TC BOTHA	PORT	PLZ	ECO	7.30	7.82	7.82	0.00		0.00	22.67	3.20	89.76	13.46	103.22
21488538	NO REF	22/11/2019	PRIONTEX CAPE	WYNBERG	CPT	PRONITA	RANDJESFON	JNB	ECO	2.70	6.45	6.45	0.00		0.00	22.67	2.80	89.36	13.40	102.76
21488575	NO REF	21/11/2019	PRIONTEX CAPE	WYNBERG	CPT	AHG HEALTH	SOMERSET	CPT	ECO	3.75	4.71	4.71	0.00		0.00	14.58	2.00	57.67	8.65	66.32
21488577	NO REF	21/11/2019	PRIONTEX CAPE	WYNBERG	CPT	SHEPPARD	BELLVILLE	CPT	ECO	4.55	6.06	6.06	0.00		0.00	14.58	2.80	58.47	8.77	67.24
21488578	NO REF	22/11/2019	PRIONTEX CAPE	WYNBERG	CPT	SA VETERINARY	IRENE	PRY	ECO	6.30	11.13	11.13	0.00		0.00	26.15	4.80	104.62	15.69	120.31

FNB Branch Code: 255005 - Account No: 62417124211

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:	5.00
Insurance:	R0.00
Fuel Surcharge(35.49%):	R100.65
Security Surcharge:	R15.60
Doc Fee:	R0.00
Sub Total:	R399.88
Vat Total:	R59.98
Total:	R459.86

E & OE