

# 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: 01609880

Inv. Date: 23/Jan/2016

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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)	
16065079	NOT GIVEN	19/01/2016	PRIONTEX CAPE	WYNBERG	CPT	LIMPOPO	POLOKWANE	PTG	ONC	3.92	4.26	4.26	0.00		26.09	1.75	139.95	19.59	159.54
16690335	NOT GIVEN	18/01/2016	PRIONTEX CAPE	WYNBERG	CPT	ADVANCED HEALTH	WORCESTER	CPT	ECO R	75.22	112.44	112.44	0.00		199.34	39.55	1095.54	153.38	1248.92
16690336	NO REF	19/01/2016	PRIONTEX CAPE	WYNBERG	CPT	SPACEMED	EAST	ELS	ECO	1.00	0.30	1.00	0.00		11.97	0.35	63.76	8.93	72.69
16690337	NOT GIVEN	19/01/2016	PRIONTEX CAPE	WYNBERG	CPT	MC PHARNA	CENTURION	PRY	ECO	0.50	1.94	1.94	0.00		11.97	0.70	64.11	8.98	73.09
16690339	NOT GIVEN	19/01/2016	PRIONTEX CAPE	WYNBERG	CPT	SHAREHOLDERS	JOHANNESB	JNB	ONC	0.05	0.24	0.24	0.00		9.97	0.35	53.16	7.44	60.60
16716375	NOT GIVEN	20/01/2016	DEON VD MERWE	SUN VALLEY	CPT	PRIONTEX CAPE	WYNBERG	CPT	ECO	0.30	2.13	2.13	0.00		11.97	1.05	64.46	9.02	73.48
16734433	16734433	19/01/2016	PRIONTEX CAPE	MOUNT CROIX	PLZ	PRIONTEX CAPE	WYNBERG	CPT	ONC	1.00	0.24	1.00	0.00		9.97	0.35	53.16	7.44	60.60
16734789	16734789	21/01/2016	PRIONTEX CAPE	MOUNT CROIX	PLZ	PRIONTEX CAPE	WYNBERG	CPT	ONC	1.00	0.24	1.00	0.00		9.97	0.35	53.16	7.44	60.60

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend  
A - Army Base  
F - Farm  
H - Holiday Resort  
I - Industrial Plant  
M - Mine  
PL - Plot  
PS - Power Station  
R - Remote  
T - Township  
S - Special  
G - Game Reserve  
CH - Chain Store  
RF - Refinery  
HR - High Risk

Number Of Waybills:	8.00
Insurance:	R0.00
Fuel Surcharge(23.27%):	R291.25
Security Surcharge:	R44.45
Sub Total:	R1587.30
Vat Total:	R222.22
Total:	R1809.52

E & OE