

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01803754

Inv. Date: 31/Mar/2018

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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	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133461		29/03/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	52.08	137.51	137.51	0.00		0.00	148.49	55.20	711.68	99.64	811.32

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

VAT Alert – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

E & OE

Number Of Waybills:	1.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R148.49
Security Surcharge:	R55.20
Doc Fee:	R0.00
Sub Total:	R711.68
Vat Total:	R99.64
Total:	R811.32