

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: 01947786

Inv. Date: 25/Oct/2019

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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
21488564	NO REF	18/10/2019	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	OLIVEDALE	JNB	ECO	4.10	6.00	6.00	0.00		0.00	23.06	2.40	89.35	13.40	102.75
21488565	NO REF	22/10/2019	PRIONTEX CAPE	WYNBERG	CPT	MAARS MEDICAL	PAARL	CPT	ECO	1.55	3.52	3.52	0.00		0.00	14.83	1.60	57.52	8.63	66.15

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:	2.00
Insurance:	R0.00
Fuel Surcharge(36.10%):	R37.89
Security Surcharge:	R4.00
Doc Fee:	R0.00
Sub Total:	R146.87
Vat Total:	R22.03
Total:	R168.90

E & OE