

# 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: 01908241

Inv. Date: 25/May/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)
20532362	NO REF	22/05/2019	PRIONTEX CAPE	WYNBERG	CPT	ALTIS BIOLOGICS	PRETORIA	PRY	ECO	0.25	0.70	0.70	0.00		0.00	23.22	0.40	87.51	13.13	100.64
20532363	NO REF	23/05/2019	PRIONTEX CAPE	WYNBERG	CPT	MEDICLINIC HEAD	STELLENBOS	CPT	ECO	0.20	0.72	0.72	0.00		0.00	14.94	0.40	56.43	8.46	64.89

FNB Branch Code: 255005 - Account No: 62417124211  
ABS A Branch Code: 632005 - 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

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(36.35%):</b>	<b>R38.16</b>
<b>Security Surcharge:</b>	<b>R0.80</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R143.94</b>
<b>Vat Total:</b>	<b>R21.59</b>
<b>Total:</b>	<b>R165.53</b>

E & OE