

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177  
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66  
PRIVATE BAG X3019  
PAARL CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
FAX: 011-219 7315

Inv. No: 01636283

Inv. Date: 17/May/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
15989727	NO REF	16/05/2016	PRIONTEX	MIDRAND	JNB	ASPEN	KORSTEN	PLZ	ONC	91.00	81.00	91.00	0.00		516.91	31.85	2646.61	370.53	3017.14
15989730	NR	10/05/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	DWC	34.10	42.74	42.74	0.00		252.15	15.05	1290.55	180.68	1471.23

Banking Details - ABSA Milnerton Branch Code: 630509 - 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

Number Of Waybills:	2.00
Insurance:	R0.00
Fuel Surcharge(24.64%):	R769.06
Security Surcharge:	R46.90
Sub Total:	R3937.16
Vat Total:	R551.20
<b>Total:</b>	<b>R4488.36</b>

E & OE