

# 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: 01975844

Inv. Date: 07/Feb/2020

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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)
13305507	Flyer x 1	27/01/2020	PRIONTEX	RANDJIESFONTEIN	JNB	Priontex,	WYNBERG	CPT	ONC	0.65	1.04	1.04	0.00		0.00	17.46	0.80	71.47	10.72	82.19
19761158	NR	04/02/2020	PRIONTEX	RANDJIESFONTEIN	JNB	PRIONTEX MOUNT	MOUNT	DUR	ONC	0.20	0.48	0.48	0.00		0.00	17.46	0.40	71.07	10.66	81.73
21971125	NR	05/02/2020	PRIONTEX	MIDRAND	JNB	PRIONTEX	WYNBERG	CPT	ECO	0.75	3.59	3.59	0.00		0.00	20.96	1.60	86.45	12.97	99.42

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(32.81%):</b>	<b>R55.88</b>
<b>Security Surcharge:</b>	<b>R2.80</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R228.99</b>
<b>Vat Total:</b>	<b>R34.35</b>
<b>Total:</b>	<b>R263.34</b>

E & OE