

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: 01807675

Inv. Date: 06/Apr/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133462	NO REF	03/04/2018	PRIONTEX	WYNBERG	CPT	B & L STERI PACK	DURBAN	DUR	ECO	0.06	0.30	0.30	0.00		0.00	18.41	0.40	78.80	11.82	90.62
19254171	.	03/04/2018	ILITHE	HUMEWOOD	PLZ	PRIONTEX CAPE	WYNBERG	CPT	ONC	0.06	1.62	1.62	0.00		0.00	15.33	0.80	66.09	9.91	76.00

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(30.69%):	R33.74
Security Surcharge:	R1.20
Doc Fee:	R0.00
Sub Total:	R144.89
Vat Total:	R21.73
Total:	R166.62

E & OE