

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)

14 RUTLAND AVENUE
CRAIGHALL PARK JOHANNESBURG
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01622648

Inv. Date: 14/Mar/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. (Excl)	Amount (Vat)	Amount (Incl)	
16690363	NOT GIVEN	14/03/2016	PRIONTEX CAPE	WYNBERG	CPT	C O PRETOROA	ARCADIA	PRY	ECO	1.78	4.08	4.08	0.00		11.38	1.75	64.57	9.04	73.61
16690524	NOT GIVEN	09/03/2016	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX MICRON	RANDJESFON	JNB	ONC	0.92	2.28	2.28	0.00		14.58	1.05	81.56	11.42	92.98
16690525	NOT GIVEN	08/03/2016	PRIONTEX CAPE	WYNBERG	CPT	A HARTRODT	JET PARK	JNB	ONC	1.00	0.24	1.00	0.00		9.48	0.35	52.67	7.37	60.04
16690526	NOT GIVEN	08/03/2016	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	KRUGERSDO	JNB	ECO	46.32	56.31	56.31	0.00		42.57	19.95	254.96	35.69	290.65
16690529	NOT GIVEN	14/03/2016	PRIONTEX CAPE	WYNBERG	CPT	MPUMALANGA	MIDDELBURG	JNB	ONC R	30.80	30.78	30.80	0.00		183.09	10.85	1021.65	143.03	1164.68

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:	5.00
Insurance:	R0.00
Fuel Surcharge(22.12%):	R261.10
Security Surcharge:	R33.95
Sub Total:	R1475.41
Vat Total:	R206.56
Total:	R1681.97

E & OE