

# 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: 01938956

Inv. Date: 13/Sep/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)
21128754	nr	10/09/2019	PRIONTEX CAPE	OLIVEDALE	JNB	Priontex	WYNBERG	CPT	ONC	4.10	4.21	4.21	0.00		0.00	45.64	2.00	176.30	26.45	202.75
21488556	NO REF	11/09/2019	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	0.80	0.76	0.80	0.00		0.00	22.66	0.40	86.95	13.04	99.99
21488557	NO REF	12/09/2019	PRIONTEX CAPE	WYNBERG	CPT	NEDBANK	WATERFRON	CPT	ECO	0.40	0.81	0.81	0.00		0.00	14.57	0.40	56.06	8.41	64.47
21488559	NO REF	13/09/2019	PRIONTEX CAPE	WYNBERG	CPT	LIFE ST DOMINICS	BAYSVILLE	ELS	ECO	3.10	4.90	4.90	0.00		0.00	22.66	2.00	88.55	13.28	101.83
21488560	NO REF	13/09/2019	PRIONTEX CAPE	WYNBERG	CPT	ADVANCE HEALTH	EVELEIGH	JNB	ECO	9.50	18.75	18.75	0.00		0.00	34.57	7.60	139.63	20.94	160.57

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>5.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.47%):</b>	<b>R140.10</b>
<b>Security Surcharge:</b>	<b>R12.40</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R547.49</b>
<b>Vat Total:</b>	<b>R82.12</b>
<b>Total:</b>	<b>R629.61</b>

E & OE