

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: 01815424

Inv. Date: 09/May/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)
19761224	NR	25/04/2018	PRIONTEX	MIDRAND	JNB	PRIONTEX	CAPE TOWN	CPT	ONC	0.25	0.45	0.45	0.00		0.00	16.05	0.20	66.21	9.93	76.14
19829749	NO REF	30/04/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	ECO	83.48	93.55	93.55	0.00		0.00	113.74	37.60	505.33	75.80	581.13
19829750	NO REF	26/04/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX MICRON	JOHANNESB	JNB	ECO	79.58	62.77	79.58	0.00		0.00	97.99	32.00	434.98	65.25	500.23

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:	3.00
Insurance:	R0.00
Fuel Surcharge(32.13%):	R227.78
Security Surcharge:	R69.80
Doc Fee:	R0.00
Sub Total:	R1006.52
Vat Total:	R150.98
Total:	R1157.50

E & OE