

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177  
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66  
PRIVATE BAG X3019  
PAARL CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
FAX: 011-219 7315

Inv. No: 01643936

Inv. Date: 24/Jun/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
15989688	NR	17/06/2016	PRIONTEX	MIDRAND	JNB	SHAMIL	WYNBERG	CPT	ECO	15.90	23.27	23.27	0.00		25.00	8.40	126.84	17.76	144.60
15989689	AFTERHOUR	21/06/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	DWC AH	45.00	40.50	45.00	0.00		352.63	15.75	1686.63	236.13	1922.76
15989690	NO REF	22/06/2016	PRIONTEX	MIDRAND	JNB	ASPEN SVP	KORSTEN	PLZ	SDC	10.00	20.25	20.25	0.00		229.66	7.35	1095.56	153.38	1248.94

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(26.75%):	R607.29
Security Surcharge:	R31.50
Sub Total:	R2909.03
Vat Total:	R407.26
Total:	R3316.29

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