

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: 01907282

Inv. Date: 17/May/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)
19761063	NOT GIVEN	15/05/2019	PRIONTEX	RANDJESFONTEIN	JNB	WILMED PARK	WILKOPPIES	JNB	ONC R	10.70	14.67	14.67	0.00		0.00	60.81	6.00	234.11	35.12	269.23
19761076	NOT GIVEN	17/05/2019	PRIONTEX	RANDJESFONTEIN	JNB	WILMED PARK	WILKOPPIES	JNB	ONC R	7.15	14.27	14.27	0.00		0.00	59.57	6.00	229.44	34.42	263.86
20892277	NOT GIVEN	10/05/2019	PRIONTEX	RANDJESPART	JNB	DR ARTHUR	FABRICIA	KIM	ONC	1.00	0.96	1.00	0.00		0.00	19.34	0.40	72.95	10.94	83.89

FNB Branch Code: 255005 - Account No: 62417124211
ABSABranch Code: 632005 - 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(36.35%):	R139.72
Security Surcharge:	R12.40
Doc Fee:	R0.00
Sub Total:	R536.50
Vat Total:	R80.48
Total:	R616.98

E & OE