

# 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: 01969581

Inv. Date: 17/Jan/2020

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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)
20262820	NO REF	13/01/2020	PRIONTEX CAPE	WYNBERG	CPT	DISA MEEL	NELSPRUIT	NLP	ECO	10.70	13.76	13.76	0.00		0.00	31.59	5.60	133.24	19.99	153.23
21488589	NO REF	15/01/2020	PRIONTEX CAPE	WYNBERG	CPT	LYNNE LINDHORST	MILL PARK	PLZ	ECO	1.80	3.33	3.33	0.00		0.00	21.01	1.60	86.50	12.97	99.47
21488591	NO REF	15/01/2020	PRIONTEX CAPE	WYNBERG	CPT	NATIONAL	PINETOWN	DUR	ECO	0.60	2.10	2.10	0.00		0.00	21.01	1.20	86.10	12.92	99.02
21488592	NO REF	13/01/2020	PRIONTEX CAPE	WYNBERG	CPT	FRIONTEX	RANDJIESFO	JNB	ECO	0.35	1.24	1.24	0.00		0.00	21.01	0.80	85.70	12.86	98.56

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>4.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(32.89%):</b>	<b>R94.62</b>
<b>Security Surcharge:</b>	<b>R9.20</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R391.54</b>
<b>Vat Total:</b>	<b>R58.73</b>
<b>Total:</b>	<b>R450.27</b>

E & OE