

# 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: 01929497

Inv. Date: 08/Aug/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)
19761149	NR	08/08/2019	PRIONTEX	RANDJESFONTEIN	JNB	prionex	WYNBERG	CPT	ONC	0.35	0.50	0.50	0.00		0.00	18.79	0.40	72.40	10.86	83.26
20571813	NR	31/07/2019	PRIONTEX	RANDJESFONTEIN	JNB	SUGIE ABBU	MOUNT	DUR	ECO	2.10	3.82	3.82	0.00		0.00	22.56	1.60	88.05	13.21	101.26
20571814	20571814	30/07/2019	PRIONTEX	RANDJESPARK	JNB	NEDBANK CLOCK	V & A	CPT	DWC	0.75	0.67	0.75	0.00		0.00	45.13	0.40	173.35	26.00	199.35
20571882	NR	06/08/2019	PRIONTEX	RANDJESFONTEIN	JNB	B & L STERIPACK	MOUNT	DUR	ECO	1.80	2.50	2.50	0.00		0.00	22.56	1.20	87.65	13.15	100.80
20571883	NOT GIVEN	06/08/2019	PRIONTEX	RANDJESFONTEIN	JNB	NBI CLEANROOM	PINETOWN	DUR	ECO	29.45	33.09	33.09	0.00		0.00	45.53	13.60	188.06	28.21	216.27
20571887	NR	31/07/2019	PRIONTEX	RANDJESFONTEIN	JNB	THE LAUNELNY	NEAVE TSP	PLZ	ONC	0.80	1.13	1.13	0.00		0.00	18.79	0.80	72.80	10.92	83.72
20571900	NOT GIVEN	26/07/2019	PRIONTEX	RANDJESFONTEIN	JNB	IMSIMBI TRAINING	FAIRLAND	JNB	ECO	0.30	0.68	0.68	0.00		0.00	14.51	0.40	56.00	8.40	64.40

FNB Branch Code: 255005 - Account No: 62417124211  
ABSA Branch 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:	7.00
Insurance:	R0.00
Fuel Surcharge(35.31%):	R187.87
Security Surcharge:	R18.40
Doc Fee:	R0.00
Sub Total:	R738.31
Vat Total:	R110.75
Total:	R849.06

E & OE