

# 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: 01933471

Inv. Date: 31/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)
20262852	NO REF	22/08/2019	PRIONTEX CAPE	WYNBERG	CPT	WILMED PARK	WILKOPPIES	JNB	ECO R	0.20	1.84	1.84	0.00		0.00	35.59	0.80	137.18	20.58	157.76
21488548	NO REF	26/08/2019	PRIONTEX CAPE	WYNBERG	CPT	MELOMED	BELLVILLE	CPT	ECO	1.90	2.56	2.56	0.00		0.00	14.51	1.20	56.80	8.52	65.32
21488549	NO REF	27/08/2019	PRIONTEX CAPE	WYNBERG	CPT	NEDBANK LIMITED	V & A	CPT	ECO	1.00	0.30	1.00	0.00		0.00	14.51	0.40	56.00	8.40	64.40
21488551	NO REF	28/08/2019	PRIONTEX CAPE	WYNBERG	CPT	PEGLERAE	RUSTENBUR	PRY	ECO R	1.30	1.48	1.48	0.00		0.00	35.59	0.80	137.18	20.58	157.76
21488605	NO REF	22/08/2019	PRIONTEX CAPE	WYNBERG	CPT	NORTHCLIFF EYE	NORTHCLIFF	JNB	ECO	9.75	27.17	27.17	0.00		0.00	46.27	11.20	188.50	28.27	216.77

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>5.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.31%):</b>	<b>R146.47</b>
<b>Security Surcharge:</b>	<b>R14.40</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R575.66</b>
<b>Vat Total:</b>	<b>R86.35</b>
<b>Total:</b>	<b>R662.01</b>

E & OE