

STATEMENT / TAX INVOICE		
Account No. :	MAP001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX JHB	
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196	

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401  
P.O. Box 8876  
Edenglen  
1610



Statement as at
October 2016

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

Reg. No. : 2012/075135/07  
VAT No. : 4430138760

POD Copy

Received by Name : .....

\*MAP001 1610\*

Date and Time received : .....

MAP0011610

Received by Signature : .....

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Statement as at	Page
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Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination	Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
Batch Number : 00137832																	
2606859	26-Aug-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	880	0.76	668.80	0.00	96.98	10.00	775.78	108.61	884.39
2606860	26-Aug-16	PRIONTEX JHB	RTC EMPIRE ROAD JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	352	0.76	267.52	0.00	38.79	10.00	316.31	44.28	360.59
2606862	26-Aug-16	PRIONTEX JHB	MATCH MAIN OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	3,326	1.14	3 791.64	0.00	549.79	10.00	4 351.43	609.20	4 960.63
2606869	30-Aug-16	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	8,675	0.76	6 593.00	0.00	955.99	10.00	7 558.99	1 058.26	8 617.25
2606870	30-Aug-16	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	2,710	0.76	2 059.60	0.00	298.64	10.00	2 368.24	331.55	2 699.79
2775623	12-Aug-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	110	1.78	195.80	0.00	28.39	10.00	234.19	32.79	266.98
2775624	22-Aug-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.78	229.62	0.00	33.29	10.00	272.91	38.21	311.12
2892699	22-Aug-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	111	2.02	224.22	0.00	32.51	10.00	266.73	37.34	304.07
2892700	23-Aug-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	194	1.78	345.32	0.00	50.07	10.00	405.39	56.75	462.14
2892701	23-Aug-16	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892702	26-Aug-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892704	24-Aug-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892706	29-Aug-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892707	30-Aug-16	MOVE ANALYTICS JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.78	217.16	0.00	31.49	10.00	258.65	36.21	294.86
2892708	05-Sep-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892709	05-Sep-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	42	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892710	06-Sep-16	MOVE ANALYTICS JHB	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892711	07-Sep-16	PRIONTEX JHB	ST DOMONICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892712	07-Sep-16	MOVE ANALYTICS JHB	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	45	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892713	07-Sep-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	45	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892714	08-Sep-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892777	02-Sep-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	25	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892778	02-Sep-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892779	01-Sep-16	PRIONTEX JHB	12 CAPT PROCTOR BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892780	31-Aug-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.02	204.02	0.00	29.58	10.00	243.60	34.10	277.70
2901752	19-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	70	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2901753	22-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2901754	24-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	47	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2901755	26-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2901756	31-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2901757	02-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2917050	23-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2928761	22-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	33	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938046	19-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938047	25-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938048	26-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78

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Batch Number : 00137832																	
2938049	29-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938096	08-Sep-16	LIFE HEALTH ENTABENI	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938097	07-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938098	06-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938099	05-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	33	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938100	02-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	36	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938101	01-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938102	31-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938103	30-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938104	24-Aug-16	148 SOUTH RIDGE RD	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
					Batch Number 00137832 :			0.00	17,941	1.43	20 571.70	0.00	2 970.17	460.00	24 001.87	3 360.25	27 362.12
Batch Number : 00138201																	
2775628	05-Sep-16	PS SMUTH BFN	PRIONTEC JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.78	229.62	0.00	33.29	10.00	272.91	38.21	311.12
2775629	01-Sep-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	38.97	10.00	317.75	44.49	362.24
2892715	09-Sep-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892716	12-Sep-16	PRIONTEX JHB	12 CAPT PROCTOR STRAAR	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	21	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892717	13-Sep-16	MOVE ANALYTICS JHB	12CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892718	13-Sep-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892719	14-Sep-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901758	05-Sep-16	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	45	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2901759	07-Sep-16	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938050	09-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938051	12-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938052	13-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938053	14-Sep-16	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938054	15-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2979003	13-Sep-16	BAMBOO W/HOUSE	LE CRUESET MENLYN MARF	RF	CAPE TOWN	PRETORIA	✓	0.00	658	2.10	1 381.80	0.00	182.40	10.00	1 574.20	220.39	1 794.59
					Batch Number 00138201 :			0.00	1,387	1.59	3 860.20	0.00	518.17	150.00	4 528.37	633.99	5 162.36
Batch Number : 00138535																	
2892720	20-Sep-16	PRIONTEX JHB	12 CAP PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901751	17-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	94	2.02	189.88	0.00	27.53	10.00	227.41	31.84	259.25
2901760	12-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901761	14-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938055	20-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938092	22-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938093	21-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33

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<b>Batch Number : 00138535</b>																	
2938094	19-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938095	16-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
					<b>Batch Number 00138535 :</b>			0.00	330	1.50	1 509.88	0.00	201.77	90.00	1 801.65	252.24	2 053.89
<b>Batch Number : 00138691</b>																	
2775625	19-Sep-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	35.48	10.00	314.26	44.00	358.26
2775627	12-Sep-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	40.65	10.00	358.59	50.20	408.79
2818520	22-Sep-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	374	1.78	665.72	0.00	87.88	10.00	763.60	106.90	870.50
2892774	23-Sep-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892775	22-Sep-16	MOVE ANALYTICS JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	97	2.02	195.94	0.00	25.86	10.00	231.80	32.45	264.25
2901762	19-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901763	21-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901764	23-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	45	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938090	26-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938091	23-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	45	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
					<b>Batch Number 00138691 :</b>			0.00	1,030	1.68	2 428.38	0.00	320.55	100.00	2 848.93	398.85	3 247.78
<b>Batch Number : 00139334</b>																	
2892762	06-Oct-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892763	06-Oct-16	MOVE ANALYTICS JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892765	05-Oct-16	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892766	05-Oct-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892768	03-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892769	30-Sep-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	142	2.02	286.84	0.00	37.86	10.00	334.70	46.86	381.56
2892770	28-Sep-16	MOVE ANALYTICS JHB	STA DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892771	27-Sep-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892772	27-Sep-16	PRIONTEX JHB	ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	90	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892773	26-Sep-16	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901765	26-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	24	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901766	28-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901767	30-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938082	06-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938083	05-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	11	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938084	04-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938085	03-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938086	30-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938087	29-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938088	28-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33

# STATEMENT / TAX INVOICE

Account No. : **MAP001** Client VAT No. : 4110255892  
 Client Name : **MOVE ANALYTICS - PRION TEX JHB**  
 Physical Address : 14 Rutland Avenue  
 Craighall Park  
 Johannesburg  
 2196

Graphite Close  
 off Graphite Road  
 Driehoek  
 Germiston  
 P.O. Box 8876  
 Edenglen  
 1610



Phone : 011.873.1212  
 Fax : 011.873.0715  
 E-mail :

Reg. No. : 2012/075135/07  
 VAT No. : 4430138760

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Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination	Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
<b>Batch Number : 00139334</b>																	
2938089	27-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
<b>Batch Number : 00139680</b>																	
2775626	03-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	127	1.78	226.06	0.00	29.84	10.00	265.90	37.23	303.13
2892756	13-Oct-16	MOVE ANALYTICS JHB	ROSE PARK HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892757	12-Oct-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892758	12-Oct-16	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892759	12-Oct-16	PRIONTEX JHB	ROSE PARK HOSP. BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	24.81	10.00	214.59	30.04	244.63
2892760	11-Oct-16	PRIONTEX JHB	ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892761	10-Oct-16	PRIONTEX JHB	12 CAPT PROCTOR STRAAR	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2901768	03-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901769	05-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	45	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2901770	07-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2918290	03-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	194	1.78	345.32	0.00	45.58	10.00	400.90	56.13	457.03
2938077	13-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938078	12-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938079	11-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938080	10-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938081	07-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2954614	07-Oct-16	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	60	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
<b>Batch Number : 00140023</b>																	
2796640	18-Oct-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	402	1.78	715.56	0.00	98.75	10.00	824.31	115.40	939.71
2818504	19-Oct-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	365	1.78	649.70	0.00	89.66	10.00	749.36	104.91	854.27
2892721	19-Oct-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892722	19-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892750	18-Oct-16	PRIONTEX JHB	35 LEISTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	93	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892751	18-Oct-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	116	1.78	206.48	0.00	28.49	10.00	244.97	34.30	279.27
2892752	17-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892753	14-Oct-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	51	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892754	14-Oct-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	54	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892755	14-Oct-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	186	2.02	375.72	0.00	51.85	10.00	437.57	61.26	498.83
2892776	03-Oct-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	76	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2936365	12-Oct-16	DEBBIE ELS	PRIONTEX SAGE JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936366	14-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938057	17-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46

# STATEMENT / TAX INVOICE

Account No. : **MAP001** Client VAT No. : 4110255892  
 Client Name : **MOVE ANALYTICS - PRION TEX JHB**  
 Physical Address : 14 Rutland Avenue  
 Craighall Park  
 Johannesburg  
 2196

Graphite Close  
 off Graphite Road  
 Driehoek  
 Germiston  
 P.O. Box 8876  
 Edenglen  
 1610



Phone : 011.873.1212  
 Fax : 011.873.0715  
 E-mail :

Reg. No. : 2012/075135/07  
 VAT No. : 4430138760

Statement as at	Page
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Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination		Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
Batch Number : 00140023																		
2938058	18-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	19	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938059	19-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	23	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938061	20-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	27	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938076	14-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	33	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2970514	10-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	129	1.78	229.62	0.00	31.69	10.00	271.31	37.98	309.29
					Batch Number 00140023 :				0.00	1,870	1.56	4 487.08	0.00	618.23	190.00	5 295.31	741.37	6 036.68
Batch Number : 00140184																		
2936367	17-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	57	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936368	19-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	69	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936369	21-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	47	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938075	21-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	29	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
					Batch Number 00140184 :				0.00	202	1.80	660.00	0.00	91.08	40.00	791.08	110.76	901.84

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	37 826.15	15 973.56	53 799.71

CHEQUES PAYABLE TO :  
 Cargoworks (Pty) Ltd  
 P.O. Box 8876  
 Edenglen  
 1610

BANK ACCOUNT :  
 First National Bank  
 Acc. No. : 6208.475.3146  
 Branch Code : 252442  
 Karaglen

Fuel Levy 05 Oct - 01 Nov 2016 - 13.8%  
 THE CARGOWORKS ACCOUNTS SYSTEM  
 AUTOMATICALLY PLACES ACCOUNTS OVERDUE ON  
 HOLD. PLEASE ENSURE ACCOUNTS ARE PAID  
 TIMEOUSLY. NB NO CHANGE TO BANKING DETAILS

The unpaid waybills brought forward are those outstanding after your last payments/credits of :  
 Payment R19 920.63 on 03/10/2016

Balance Brought Forward :	37,826.15
Invoices :	15,973.56
Credits :	0.00
Payments :	0.00
<b>Balance Carried Forward :</b>	<b>R53,799.71</b>