

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 December 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 1612

Date and Time received :

MAP0011612

Received by Signature :

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
December 2016	1 of 4

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 : 00140660																	
2818505	24-Oct-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	330	1.78	587.40	0.00	81.06	10.00	678.46	94.98	773.44
2818506	28-Oct-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	191	1.78	339.98	0.00	46.92	10.00	396.90	55.57	452.47
2892723	24-Oct-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892724	31-Oct-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.02	204.02	0.00	28.15	10.00	242.17	33.90	276.07
2892725	31-Oct-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	101	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892726	31-Oct-16	PRIONTEX 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
2892747	03-Nov-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892748	04-Nov-16	PRIONTEX JHB	12 CAPT PROCTOR STRAAR	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892749	01-Nov-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936370	26-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	70	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936371	28-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938063	24-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938064	26-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
2938065	27-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938066	28-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938067	31-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938068	01-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938069	02-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938070	03-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938074	25-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2970513	14-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	26.53	10.00	228.77	32.03	260.80
Batch Number : 00140102								0.00	1,482	1.49	4 128.64	0.00	581.63	210.00	4 920.27	688.85	5 609.12
2796639	03-Nov-16	MOVE ANALYTICS JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	45	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2818507	08-Nov-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	83	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892743	10-Nov-16	PRIONTEX JHB	BFN PHARMAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892744	09-Nov-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	101	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892745	08-Nov-16	PRIONTEX JHB	12 CAPT.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892746	03-Nov-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936372	02-Nov-16	DEBBIE ELS	PRONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938071	04-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938072	07-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938073	08-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	41	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996290	09-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996291	10-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
Batch Number 00141012 :								0.00	517	1.50	1 980.00	0.00	308.88	120.00	2 408.88	337.20	2 746.08

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

CARGOWORKS

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

Statement as at	Page
December 2016	2 of 4

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 : 00141339																		
2892727	11-Nov-16	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	101	1.78	179.78	0.00	28.05	10.00	217.83	30.50	248.33
2892729	14-Nov-16	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	20	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892730	14-Nov-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892740	17-Nov-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	41	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892742	16-Nov-16	MOVE ANALYTICS JHB	ST DOMINIC'S HOSPITAL ER	RF	JOHANNESBURG	EAST LONDON	✓		0.00	61	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936373	07-Nov-16	DEBBIE	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936374	09-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936375	11-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2970509	14-Nov-16	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	173	1.78	307.94	0.00	48.04	10.00	365.98	51.24	417.22
2970512	01-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	86	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2996292	11-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996294	14-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996295	15-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	26	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996296	16-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	32	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996297	17-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	24	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
					Batch Number 00141339 :				0.00	715	1.56	2 632.72	0.00	407.74	150.00	3 190.46	446.63	3 637.09
Batch Number : 00141691																		
2796636	22-Nov-16	PRIONTEX JHB	12 CAPT PROCTO.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	101	1.78	179.78	0.00	28.05	10.00	217.83	30.50	248.33
2818518	17-Nov-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	270	1.78	480.60	0.00	74.97	10.00	565.57	79.18	644.75
2892731	23-Nov-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	62	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892732	23-Nov-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	49	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892736	22-Nov-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	20	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892737	21-Nov-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	61	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892739	18-Nov-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	81	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892741	17-Nov-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	122	2.02	246.44	0.00	38.44	10.00	294.88	41.28	336.16
2936376	16-Nov-16	DEBBIE SLATTERY E	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936377	18-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2970510	03-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	129	1.78	229.62	0.00	35.82	10.00	275.44	38.56	314.00
2970511	01-Nov-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
2996298	18-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	23	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996396	24-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	24	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996397	23-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	20	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996398	22-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	25	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996399	21-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
					Batch Number 00141691 :				0.00	1,230	1.57	3 346.06	0.00	517.85	170.00	4 033.91	564.70	4 598.61
Batch Number : 00142353																		

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
December 2016	3 of 4

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 : 00142353																	
2892733	01-Dec-16	MOVE ANALYTICS JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	38.44	10.00	294.88	41.28	336.16
2892734	01-Dec-16	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892735	30-Nov-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2918385	21-Nov-16	PRIONTEX BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	120	1.78	213.60	0.00	33.32	10.00	256.92	35.97	292.89
2936378	21-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936379	25-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936380	28-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	115	2.02	232.30	0.00	36.24	10.00	278.54	39.00	317.54
2936381	30-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	47	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936382	02-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2970504	28-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	29.99	10.00	232.23	32.51	264.74
2970777	21-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	48.04	10.00	365.98	51.24	417.22
2978781	30-Nov-16	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓	0.00	1,251	1.84	2 301.84	0.00	359.09	10.00	2 670.93	373.93	3 044.86
2996386	08-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996387	07-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996388	06-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996389	05-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996391	02-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996392	01-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996393	30-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996394	28-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996395	25-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996422	29-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2997537	05-Dec-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	491	1.78	873.98	0.00	136.34	10.00	1 020.32	142.84	1 163.16
3010183	08-Dec-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010184	07-Dec-16	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	84	2.02	169.68	0.00	24.94	10.00	204.62	28.65	233.27
3010185	07-Dec-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010186	06-Dec-16	PRIONTEX JHB	LIFE ROSE PARK	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	62	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
3010187	06-Dec-16	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	28.05	10.00	217.83	30.50	248.33
3010188	06-Dec-16	PRIONTEX JHB	BFN PHARMCY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
Batch Number 00142353 :								0.00	3,266	1.55	8 017.80	0.00	1 243.33	290.00	9 551.13	1 337.12	10 888.25
Batch Number : 00142780																	
2796630	09-Dec-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	202	1.78	359.56	0.00	52.86	10.00	422.42	59.14	481.56
2936383	05-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936384	07-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2936385	09-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2936386	14-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	24.26	10.00	199.26	27.90	227.16

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
December 2016	4 of 4

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 : 00142780																				
2970778	05-Dec-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	86	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84		
2970780	12-Dec-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	151	1.78	268.78	0.00	39.51	10.00	318.29	44.56	362.85		
2996379	20-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	16	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
2996380	19-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	27	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
2996381	15-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	27	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
2996382	14-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	28	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
2996383	13-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	34	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
2996384	12-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
2996385	12-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	29	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
3010158	13-Dec-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	171	1.78	304.38	0.00	44.74	10.00	359.12	50.28	409.40		
3010159	13-Dec-16	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	41	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
3010160	14-Dec-16	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	41	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
3010161	14-Dec-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	20	1.78	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
3010162	20-Dec-16	PRIONTEX JHB	6 12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	61	1.78	165.00	0.00	24.26	10.00	199.26	27.90	227.16		
3010181	12-Dec-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	142	2.02	286.84	0.00	42.17	10.00	339.01	47.46	386.47		
3011411	15-Dec-16	AVI NATIONAL BRAND	BRICKSWORKS DBN	RF	JOHANNESBURG	DURBAN			0.00	1,658	1.14	1 890.12	0.00	277.85	10.00	2 177.97	304.92	2 482.89		
				Batch Number 00142780 :					0.00	2,933	1.53	5 749.68	0.00	848.25	210.00	6 807.93	953.16	7 761.09		
Nbr. Transactions : 115									Totals :		0.00	10,143	1.54	25 854.90	0.00	3 907.68	1 150.00	30 912.58	4 327.66	35 240.24

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	16 590.90	18 649.34	35 240.24

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 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 R15 973.56 on 01/12/2016

Balance Brought Forward :	16,590.90
Invoices :	18,649.34
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R35,240.24