

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
April 2017

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :

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

POD Copy

Received by Name :

MAP001 1704

Date and Time received :

MAP0011704

Received by Signature :

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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 : 00145316																	
2861614	28-Feb-17	BLLUTECH	PRIONTEX	RF	PORT ELIZABET	CAPE TOWN	✓	0.00	260	1.84	478.40	0.00	78.46	10.00	566.86	79.36	646.22
2970830	10-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	44.08	10.00	322.86	45.20	368.06
2970831	17-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	44.08	10.00	322.86	45.20	368.06
2971000	24-Feb-17	PS SMUTS JHB	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	50.50	10.00	368.44	51.58	420.02
2996340	07-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996341	06-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996342	03-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996343	02-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996344	01-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996345	28-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996346	27-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3009298	03-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	392	1.78	697.76	0.00	113.73	10.00	821.49	115.01	936.50
3009299	27-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	235	1.78	418.30	0.00	68.60	10.00	496.90	69.57	566.47
3025503	24-Feb-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.78	217.16	0.00	35.61	10.00	262.77	36.79	299.56
3025504	27-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025505	01-Mar-17	PRIONTEX JHB	LIFE ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025506	01-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	40.17	10.00	296.61	41.53	338.14
3025507	02-Mar-17	PROINTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025565	02-Mar-17	PRIONTEX JHB	12 CAPT PROCTORSTAAT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025566	01-Mar-17	PROINTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069619	22-Feb-17	DEBBIE	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069620	27-Feb-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069621	01-Mar-17	DEBBIE	CARLA PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069622	03-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	26.90	10.00	201.90	28.27	230.17
Batch Number 00145316 :								0.00	2,148	1.59	5 543.56	0.00	906.43	240.00	6 689.99	936.66	7 626.65
Batch Number : 00145715																	
2970980	01-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996307	13-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996308	14-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996309	15-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996310	16-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996337	10-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996338	09-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996339	08-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009296	15-Mar-17	PRIONTEX BFN	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	661	1.90	1 255.90	0.00	204.71	10.00	1 470.61	205.89	1 676.50
3009297	08-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	410	1.90	779.00	0.00	126.98	10.00	915.98	128.24	1 044.22

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Batch Number : 00145715																	
3025553	14-Mar-17	PRIONTEX JHB	BLOEMFONTEIN PHARMA	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025555	13-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.15	174.15	0.00	28.39	10.00	212.54	29.76	242.30
3025557	13-Mar-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.90	191.90	0.00	31.28	10.00	233.18	32.65	265.83
3025558	10-Mar-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025560	10-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025561	09-Mar-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	21	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025562	07-Mar-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	60	2.02	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069624	06-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	92	2.15	197.80	0.00	32.24	10.00	240.04	33.61	273.65
3069625	08-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069626	10-Mar-17	DEBBIE	PRIOTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	92	2.15	197.80	0.00	32.24	10.00	240.04	33.61	273.65
Batch Number : 00146054								0.00	1,866	1.71	5 106.55	0.00	832.44	200.00	6 138.99	859.54	6 998.53
2970832	08-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.90	205.20	0.00	33.45	10.00	248.65	34.81	283.46
2996311	17-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996312	20-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996335	23-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996336	22-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009294	20-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	112	1.90	212.80	0.00	34.69	10.00	257.49	36.05	293.54
3009295	17-Mar-17	PRIONTEX BFN	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	476	1.90	904.40	0.00	147.42	10.00	1 061.82	148.65	1 210.47
3025549	22-Mar-17	PRIONTEX JHB	ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	36	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025551	17-Mar-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025552	17-Mar-17	PRIONTEX JHB	12 CAPT PROCTOR STRA	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	87	1.90	165.30	0.00	26.94	10.00	202.24	28.31	230.55
3027137	10-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.90	205.20	0.00	33.45	10.00	248.65	34.81	283.46
3036632	17-Mar-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	598	1.90	1 136.20	0.00	185.20	10.00	1 331.40	186.40	1 517.80
3069627	13-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069628	15-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069629	17-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
Batch Number : 00146698								0.00	1,723	1.78	4 314.10	0.00	703.25	150.00	5 167.35	723.46	5 890.81
2861615	24-Mar-17	BLUTECH PLZ	PRIONTEX	RF	PORT ELIZABET	CAPE TOWN	✓	0.00	500	1.84	920.00	0.00	149.96	10.00	1 079.96	151.19	1 231.15
2996325	06-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996326	05-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996327	04-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996328	03-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996329	31-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996330	30-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17

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CARGOWORKS

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Batch Number : 00146698																		
2996331	29-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
2996332	28-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
2996333	27-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
2996334	24-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3009292	30-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	725	1.90	1 377.50	0.00	224.53	10.00	1 612.03	225.68	1 837.71	
3009293	24-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	1,008	1.90	1 915.20	0.00	312.18	10.00	2 237.38	313.23	2 550.61	
3025508	05-Apr-17	PRIONTEX JHB	12 CAPT PROCTORSTREE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3025509	06-Apr-17	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3025510	06-Apr-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3025543	03-Apr-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3025544	03-Apr-17	PRIONTEX JHB	LIFE BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	62	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3025545	31-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3025546	27-Mar-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	45	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3025547	27-Mar-17	PRIONTEX JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	177	2.15	380.55	0.00	62.03	10.00	452.58	63.36	515.94	
3025548	27-Mar-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.90	231.80	0.00	37.78	10.00	279.58	39.14	318.72	
3027132	17-Mar-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.90	328.70	0.00	53.58	10.00	392.28	54.92	447.20	
3027136	24-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.90	328.70	0.00	53.58	10.00	392.28	54.92	447.20	
3069630	20-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3069631	24-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3069632	29-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3069633	31-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
					Batch Number 00146698 :				0.00	3,591	1.63	8 947.45	0.00	1 456.89	280.00	10 684.34	1 495.86	12 180.20
Batch Number : 00147038																		
2996321	12-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
2996322	11-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
2996323	10-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
2996324	07-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3009291	06-Apr-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	335	1.90	636.50	0.00	102.48	10.00	748.98	104.86	853.84	
3025511	10-Apr-17	PRIONTEX JHB	ST DOMINICS HOSPITAL E	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.15	217.15	0.00	34.96	10.00	262.11	36.70	298.81	
3025542	10-Apr-17	PRIONTEX JHB	12 CAPT PROCTORSTRAA	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	106	1.90	201.40	0.00	32.43	10.00	243.83	34.14	277.97	
3027135	03-Apr-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	39.95	10.00	295.05	41.31	336.36	
3069634	03-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3069635	05-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3069636	07-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
					Batch Number 00147038 :				0.00	813	1.74	2 455.15	0.00	396.14	110.00	2 961.29	414.60	3 375.89
Batch Number : 00147351																		

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
April 2017	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 : 00147351																				
2861616	13-Apr-17	BLUTECH	PRIONTEX	RF	PORT ELIZABET	CAPE TOWN	✓		0.00	1,007	1.84	1 852.88	0.00	298.31	10.00	2 161.19	302.57	2 463.76		
2996317	20-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	15	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
2996318	19-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	13	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
2996319	18-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	23	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
2996320	13-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	14	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3009289	12-Apr-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	112	1.90	212.80	0.00	34.26	10.00	257.06	35.99	293.05		
3009290	12-Apr-17	PRIONTEX	PACOFS SECURITY	RF	CAPE TOWN	BLOEMFONTEIN	✓		0.00	199	2.00	398.00	0.00	64.08	10.00	472.08	66.09	538.17		
3025512	18-Apr-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	41	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3025513	20-Apr-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3025514	20-Apr-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	61	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3025537	20-Apr-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3025539	19-Apr-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3025540	18-Apr-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3025541	13-Apr-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	20	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3042715	19-Apr-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	510	1.90	969.00	0.00	156.01	10.00	1 135.01	158.90	1 293.91		
3069637	10-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	46	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
3069638	12-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	46	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79		
					Batch Number 00147351 :				0.00	2,271	1.70	5 577.68	0.00	898.07	170.00	6 645.75	930.41	7 576.16		
Nbr. Transactions : 115									Totals :		0.00	12,412	1.68	31 944.49	0.00	5 193.22	1 150.00	38 287.71	5 360.53	43 648.24

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	20 515.99	23 132.25	43 648.24

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 01 Mar - 05 Apr 2017 - 16.3%
 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 R23 322.50 on 03/04/2017

Balance Brought Forward :	20,515.99
Invoices :	23,132.25
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R43,648.24