

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
September 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 1609\*

Date and Time received : .....

MAP0011609

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 : 00136301																	
2775601	22-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	130	1.78	231.40	0.00	38.41	10.00	279.81	39.17	318.98
2796641	28-Jul-16	PRIONTEX JHB	CHAPS RANDBURG	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	2,534	0.76	1 925.84	0.00	319.69	10.00	2 255.53	315.77	2 571.30
2796643	27-Jul-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	348	1.78	619.44	0.00	102.83	10.00	732.27	102.52	834.79
2818521	29-Jul-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	306	1.78	544.68	0.00	90.42	10.00	645.10	90.31	735.41
2818522	25-Jul-16	PRIONTEX CPT	IMPALA PLATINUM RUSTENBURG	RF	CAPE TOWN	RUSTENBURG	✓	0.00	122	3.60	514.20	0.00	85.36	10.00	609.56	85.34	694.90
2818523	27-Jul-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	424	1.78	754.72	0.00	125.28	10.00	890.00	124.60	1 014.60
2892794	29-Jul-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892795	29-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892797	27-Jul-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892798	27-Jul-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	23	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892799	25-Jul-16	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	40.91	10.00	297.35	41.63	338.98
2892800	25-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892801	25-Jul-16	PRIONTEX JHB	12 CAPT PROCTOR STRAAT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892803	22-Jul-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901740	18-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901741	20-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901742	22-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901743	25-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901744	27-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901745	29-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2917049	01-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938042	22-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938043	25-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938044	27-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938045	29-Jul-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938114	04-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938115	02-Aug-16	LIFE ENTABENI BOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938116	28-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938117	26-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
Batch Number : 00136593								0.00	4,784	1.61	8 466.72	0.00	1 402.02	290.00	10 158.74	1 422.12	11 580.86
2892788	11-Aug-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892789	11-Aug-16	MOVE ANALYTICS JHB	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	24	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2892790	05-Aug-16	MOVE ANALYTICS	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	35.73	10.00	292.17	40.90	333.07
2892791	05-Aug-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
2892792	05-Aug-16	MOVE ANALYTICS 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

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Batch Number : 00136593																		
2892796	10-Aug-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2901746	01-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2901747	05-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	
2938110	11-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938111	10-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938112	08-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938113	05-Aug-16	LIFE HEALTH CARE DBN	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
					Batch Number 00136593 :				0.00	498	1.52	2 061.44	0.00	302.42	120.00	2 483.86	347.73	2 831.59
Batch Number : 00136905																		
2606871	17-Aug-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	367	1.78	653.26	0.00	94.72	10.00	757.98	106.12	864.10	
2775600	03-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	
2775622	05-Aug-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	44.65	10.00	362.59	50.76	413.35	
2818502	12-Aug-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	218	1.78	388.04	0.00	56.27	10.00	454.31	63.60	517.91	
2892781	18-Aug-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892782	17-Aug-16	PRIONTEX 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	
2892783	17-Aug-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892784	16-Aug-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892785	15-Aug-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	68	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892786	15-Aug-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892787	12-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	
2901748	08-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2901749	10-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	
2901750	12-Aug-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	
2938105	18-Aug-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	
2938106	17-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938107	16-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938108	15-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938109	12-Aug-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	
					Batch Number 00136905 :				0.00	1,489	1.54	4 053.86	0.00	587.88	190.00	4 831.74	676.44	5 508.18
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	

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Batch Number : 00137832																	
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
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

# 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	
Batch Number : 00137832																		
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	
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	
					Batch Number 00138535 :				0.00	330	1.50	1 509.88	0.00	201.77	90.00	1 801.65	252.24	2 053.89
Batch Number : 00138691																		
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	



# 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 : 00138691																			
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		
				Batch Number 00138691 :					0.00	1,030	1.68	2 428.38	0.00	320.55	100.00	2 848.93	398.85	3 247.78	
Nbr. Transactions : 140								Totals :		0.00	27,459	1.53	42 952.18	0.00	6 302.98	1 400.00	50 655.16	7 091.62	57 746.78

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	19 920.63	37 826.15	57 746.78

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 03 Aug - 06 Sep 16 - 14.5%  
 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 R37 871.98 on 02/09/2016

Balance Brought Forward :	19,920.63
Invoices :	37,826.15
Credits :	0.00
Payments :	0.00
<b>Balance Carried Forward :</b>	<b>R57,746.78</b>