

P.O. Box 8876
Edenglen
1610



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

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

Invoice Details	
Batch No. :	00128412
Date :	15 February 2016
Operator :	JUSTINE
Print Date :	17 February 2016 13:50
Page :	1 of 1

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
2764620	05-Feb-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	80	1.78	165.00	17.00	10.00	192.00	26.88	218.88
2799820	05-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	66	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2856311	05-Feb-16	PROIN TEX JHB	BLOEMFONTEIN DEPO	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	42	1.78	165.00	17.00	10.00	192.00	26.88	218.88
2856312	05-Feb-16	PROIN TEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	63	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2856325	02-Feb-16	PRIONTEX JHB	12 CAPT PROCTORSTR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	10	283	1.78	503.74	60.45	10.00	574.19	80.39	654.58
2856326	08-Feb-16	PROIN TEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	8	96	1.78	170.88	17.60	10.00	198.48	27.79	226.27
2856327	09-Feb-16	MOVE ANALYTICS JH	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	45	1.78	165.00	17.00	10.00	192.00	26.88	218.88
2856328	10-Feb-16	PROIN TEX JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2856346	08-Feb-16	PROIN TEX JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	192	2.02	387.84	39.95	10.00	437.79	61.29	499.08
2888469	05-Feb-16	LIE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888470	08-Feb-16	ENTABENI HOSPITA	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888471	11-Feb-16	ENTABENI H DBN	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888489	10-Feb-16	ENTABEN HOSP.DBN	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	30	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888490	09-Feb-16	ENTABENI HOSPITA	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	20	1.14	165.00	17.00	10.00	192.00	26.88	218.88

Number of waybills : 14							Totals :		0.00	45	1,008		2,877.46	305.00	140.00	3,322.46	465.15	3,787.61
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													Excluding VAT : 3,322.46	
													VAT : 465.15	
													Total Including VAT : R 3,787.61	

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