

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

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

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. :	00138201
Date :	16 September 2016
Operator :	JUSTINE
Print Date :	21 September 2016 08:10
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
2775628	05-Sep-16	PS SMUTH BFN	PRIONTEC JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	129	1.78	229.62	33.29	10.00	272.91	38.21	311.12
2775629	01-Sep-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	151	1.78	268.78	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	4	81	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2892716	12-Sep-16	PRIONTEX JHB	12 CAPT PROCTORSTR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	21	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2892717	13-Sep-16	MOVE ANALYTICS JHB	12CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2892718	13-Sep-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	81	1.14	165.00	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	1	20	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2901758	05-Sep-16	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	45	2.02	165.00	23.93	10.00	198.93	27.85	226.78
2901759	07-Sep-16	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2938050	09-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938051	12-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	21	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938052	13-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938053	14-Sep-16	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938054	15-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	28	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2979003	13-Sep-16	BAMBOO W/HOUSE	LE CRUESET MENLYN	RF	CAPE TOWN	PRETORIA	✓		0.00	2	658	2.10	1,381.80	182.40	10.00	1,574.20	220.39	1,794.59
Number of waybills : 15								Totals :	0.00	37	1,387		3,860.20	518.17	150.00	4,528.37	633.99	5,162.36

Excluding VAT :	4,528.37
VAT :	633.99
Total Including VAT :	R 5,162.36

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