

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

Invoice Details	
Batch No. :	<b>00147351</b>
Date :	21 April 2017
Operator :	JUSTINE
Print Date :	24 April 2017 18:07
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
2861616	13-Apr-17	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	29	1,007	1.84	1,852.88	298.31	10.00	2,161.19	302.57	2,463.76
2996317	20-Apr-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	15	1.20	165.00	26.57	10.00	201.57	28.22	229.79
2996318	19-Apr-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	13	1.20	165.00	26.57	10.00	201.57	28.22	229.79
2996319	18-Apr-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	23	1.20	165.00	26.57	10.00	201.57	28.22	229.79
2996320	13-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	26.57	10.00	201.57	28.22	229.79
3009289	12-Apr-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	112	1.90	212.80	34.26	10.00	257.06	35.99	293.05
3009290	12-Apr-17	PRIONTEX	PACOF'S SECURITY	RF	CAPE TOWN	BLOEMFONTEIN	✓		0.00	8	199	2.00	398.00	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	2	41	2.15	165.00	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	2	41	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3025514	20-Apr-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.20	165.00	26.57	10.00	201.57	28.22	229.79
3025537	20-Apr-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	41	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3025539	19-Apr-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.90	165.00	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	2	41	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3025541	13-Apr-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.20	165.00	26.57	10.00	201.57	28.22	229.79
3042715	19-Apr-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	29	510	1.90	969.00	156.01	10.00	1,135.01	158.90	1,293.91
3069637	10-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	26.57	10.00	201.57	28.22	229.79
3069638	12-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	26.57	10.00	201.57	28.22	229.79

<b>Number of waybills : 17</b>							<b>Totals :</b>	0.00	93	2,271		5,577.68	898.07	170.00	6,645.75	930.41	7,576.16
												<b>Excluding VAT :</b>		<b>6,645.75</b>			
												<b>VAT :</b>		<b>930.41</b>			
												<b>Total Including VAT :</b>		<b>R 7,576.16</b>			

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