

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. : | 00160505 |
| Date : | 24 January 2018 |
| Operator : | CHRISTIAN |
| Print Date : | 24 January 2018 08:26 |
| 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 |
|-------------------------------|-----------|-------------------|--------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3094014 | 12-Jan-18 | BLOEM MEDICAL BF | PRIONTEX JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 15 | 437 | 1.90 | 830.30 | 162.74 | 10.00 | 1,003.04 | 140.43 | 1,143.47 |
| 3111325 | 11-Jan-18 | LIFE ENTABENI DBN | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 12 | 1.20 | 165.00 | 32.34 | 10.00 | 207.34 | 29.03 | 236.37 |
| 3111326 | 15-Jan-18 | LIFE ENTABENI HOS | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 16 | 1.20 | 165.00 | 32.34 | 10.00 | 207.34 | 29.03 | 236.37 |
| 3111327 | 16-Jan-18 | LIFE ENTABENI HOS | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 21 | 1.20 | 165.00 | 32.34 | 10.00 | 207.34 | 29.03 | 236.37 |
| 3111328 | 17-Jan-18 | LIFE ENTABENI DBN | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 17 | 1.20 | 165.00 | 32.34 | 10.00 | 207.34 | 29.03 | 236.37 |
| 3152801 | 18-Jan-18 | PRIONTEX JHB | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 34 | 419 | 1.90 | 796.10 | 156.04 | 10.00 | 962.14 | 134.70 | 1,096.84 |
| Number of waybills : 6 | | | | | | | Totals : | | 0.00 | 53 | 922 | | 2,286.40 | 448.14 | 60.00 | 2,794.54 | 391.25 | 3,185.79 |

| | |
|------------------------------|-------------------|
| Excluding VAT : | 2,794.54 |
| VAT : | 391.25 |
| Total Including VAT : | R 3,185.79 |

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