

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. :	00128103
Date :	10 February 2016
Operator :	JUSTINE
Print Date :	10 February 2016 15:47
Page :	1 of 2

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
2559804	07-Jan-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	2	41	1.78	165.00	19.80	10.00	194.80	27.27	222.07
2764617	22-Jan-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	21	523	1.78	930.94	111.71	10.00	1,052.65	147.37	1,200.02
2764619	28-Jan-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	14	314	1.78	558.92	67.07	10.00	635.99	89.04	725.03
2799814	20-Jan-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	6	130	2.02	262.60	31.51	10.00	304.11	42.58	346.69
2799815	25-Jan-16	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	19.80	10.00	194.80	27.27	222.07
2799816	27-Jan-16	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	19.80	10.00	194.80	27.27	222.07
2799817	29-Jan-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	19.80	10.00	194.80	27.27	222.07
2799818	01-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	22	2.02	165.00	19.80	10.00	194.80	27.27	222.07
2799819	03-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2856307	03-Feb-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN			0.00	4	85	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2856308	03-Feb-16	PRIONTEX JHB	ST DOMINICS HOSP. EL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	85	2.02	171.70	17.69	10.00	199.39	27.91	227.30
2856309	03-Feb-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	5	106	1.78	188.68	19.43	10.00	218.11	30.54	248.65
2856313	22-Jan-16	PRIONTEX JHB	ST GUSTAN BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	19.80	10.00	194.80	27.27	222.07
2856314	22-Jan-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.02	165.00	19.80	10.00	194.80	27.27	222.07
2856319	28-Jan-16	PRIONTEX JHB	MED CLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	81	1.78	165.00	19.80	10.00	194.80	27.27	222.07
2856320	28-Jan-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2856321	28-Jan-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.02	165.00	19.80	10.00	194.80	27.27	222.07
2856322	28-Jan-16	PRIONTEX JHB	ROSE PARK HOSP. BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	19.80	10.00	194.80	27.27	222.07
2856323	02-Feb-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	35	1.78	165.00	19.80	10.00	194.80	27.27	222.07
2856347	04-Feb-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN			0.00	3	61	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2856348	04-Feb-16	PRIONTEX JHB	12 CAPT PROCTOSTRA	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	44	1.78	165.00	17.00	10.00	192.00	26.88	218.88
2870901	22-Jan-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	38	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2870902	25-Jan-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2870903	26-Jan-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	24	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2870904	27-Jan-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	23	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2870905	28-Jan-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	26	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2870906	29-Jan-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	18	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2870907	01-Feb-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	10	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2870908	02-Feb-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.14	165.00	19.80	10.00	194.80	27.27	222.07
2870909	03-Feb-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	26	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888468	04-Feb-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	17	1.14	165.00	17.00	10.00	192.00	26.88	218.88

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<p align="right">Totals : 0.00 99 2,189 6,402.84 745.41 310.00 7,458.25 1,044.12 8,502.37</p>																		

Number of waybills : 31

Excluding VAT : 7,458.25
VAT : 1,044.12
Total Including VAT : R 8,502.37

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