

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. :	00152655
Date :	18 August 2017
Operator :	JUSTINE
Print Date :	23 August 2017 15:42
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
3009275	16-Aug-17	PRIONTEX	PROINTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	27	869	1.90	1,651.10	255.92	10.00	1,917.02	268.38	2,185.40
3072270	10-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	25.58	10.00	200.58	28.08	228.66
3072271	11-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	25.58	10.00	200.58	28.08	228.66
3079232	10-Aug-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	25	296	1.90	562.40	87.17	10.00	659.57	92.34	751.91
3079233	10-Aug-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	41	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3079235	11-Aug-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	81	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3079236	14-Aug-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	40	2.15	165.00	25.58	10.00	200.58	28.08	228.66
3079237	14-Aug-17	PRIONTEX JHB	ENTABENI LIFE DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	44	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3079238	14-Aug-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	76	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3079290	16-Aug-17	PRIONTEX JHB	BFN PHARMACU STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	0.00	0.00	0.00	0.00	0.00	0.00
3079291	15-Aug-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.15	165.00	25.58	10.00	200.58	28.08	228.66
3079292	15-Aug-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3081083	15-Aug-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3081084	17-Aug-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3081097	14-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3081098	11-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	46	1.20	165.00	25.58	10.00	200.58	28.08	228.66

Number of waybills : 16							Totals :		0.00	75	1,670		4,358.50	675.63	150.00	5,184.13	725.76	5,909.89
--------------------------------	--	--	--	--	--	--	-----------------	--	------	----	-------	--	----------	--------	--------	----------	--------	----------

													Excluding VAT :		5,184.13
													VAT :		725.76
													Total Including VAT :		R 5,909.89

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