

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. : 00141339	
Date : 18 November 2016	
Operator : JUSTINE	
Print Date : 23 November 2016 08:32	
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
2892727	11-Nov-16	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	5	101	1.78	179.78	28.05	10.00	217.83	30.50	248.33
2892729	14-Nov-16	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.02	165.00	25.74	10.00	200.74	28.10	228.84
2892730	14-Nov-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL D	RF	JOHANNESBURG	DURBAN	✓		0.00	1	22	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2892740	17-Nov-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL D	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2892742	16-Nov-16	MOVE ANALYTICS JHB	ST DOMINIC'S HOSPITA	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.02	165.00	25.74	10.00	200.74	28.10	228.84
2936373	07-Nov-16	DEBBIE	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	25.74	10.00	200.74	28.10	228.84
2936374	09-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG			0.00	1	23	2.02	165.00	25.74	10.00	200.74	28.10	228.84
2936375	11-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	25.74	10.00	200.74	28.10	228.84
2970509	14-Nov-16	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	8	173	1.78	307.94	48.04	10.00	365.98	51.24	417.22
2970512	01-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	86	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2996292	11-Nov-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996294	14-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996295	15-Nov-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	26	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996296	16-Nov-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	32	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996297	17-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	24	1.14	165.00	25.74	10.00	200.74	28.10	228.84
Number of waybills : 15								Totals :	0.00	36	715		2,632.72	407.74	150.00	3,190.46	446.63	3,637.09

Excluding VAT :	3,190.46
VAT :	446.63
Total Including VAT :	R 3,637.09

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