

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. :	00168617
Date :	25 May 2018
Operator :	CHRISTIAN
Print Date :	30 May 2018 14:07
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
3072334	14-May-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	35.15	10.00	210.15	31.52	241.67
3072335	18-May-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	4	92	2.15	197.80	42.13	10.00	249.93	37.49	287.42
3072336	25-May-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.15	165.00	35.15	10.00	210.15	31.52	241.67
3152764	25-May-18	PRIONTEX MIDRANI	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	81	2.15	174.15	37.09	10.00	221.24	33.19	254.43
3152765	23-May-18	PRIONTEX MIDRANI	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	88	2.15	189.20	40.30	10.00	239.50	35.93	275.43
3172816	25-May-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	204	1.90	387.60	82.56	10.00	480.16	72.02	552.18
3184138	21-May-18	LIFE ENTABANI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184139	22-May-18	148 SOUTHRIDGE R	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184140	25-May-18	148 SOUTHRIDGE R	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184188	24-May-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184189	23-May-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	35.15	10.00	210.15	31.52	241.67
Number of waybills : 11								Totals :	0.00	25	621		2,103.75	448.13	110.00	2,661.88	399.27	3,061.15

Excluding VAT :	2,661.88
VAT :	399.27
Total Including VAT :	R 3,061.15

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