

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 Name :	MOVE ANALYTICS - PRION TEX JHB
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196
	Client VAT No. : 4110255892

Invoice Details	
Batch No. :	00142353
Date :	12 December 2016
Operator :	JUSTINE
Print Date :	14 December 2016 08:47
Page :	1 of 2

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
2892733	01-Dec-16	MOVE ANALYTICS JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	6	122	2.02	246.44	38.44	10.00	294.88	41.28	336.16
2892734	01-Dec-16	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN			0.00	3	61	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2892735	30-Nov-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	25.74	10.00	200.74	28.10	228.84
2918385	21-Nov-16	PRIONTEX BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	120	1.78	213.60	33.32	10.00	256.92	35.97	292.89
2936378	21-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
2936379	25-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	25.74	10.00	200.74	28.10	228.84
2936380	28-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	5	115	2.02	232.30	36.24	10.00	278.54	39.00	317.54
2936381	30-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	47	2.02	165.00	25.74	10.00	200.74	28.10	228.84
2936382	02-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG			0.00	3	69	2.02	165.00	25.74	10.00	200.74	28.10	228.84
2970504	28-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	108	1.78	192.24	29.99	10.00	232.23	32.51	264.74
2970777	21-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	8	173	1.78	307.94	48.04	10.00	365.98	51.24	417.22
2978781	30-Nov-16	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	35	1,251	1.84	2,301.84	359.09	10.00	2,670.93	373.93	3,044.86
2996386	08-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	24.26	10.00	199.26	27.90	227.16
2996387	07-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	24.26	10.00	199.26	27.90	227.16
2996388	06-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	22	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996389	05-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	26	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996391	02-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	2	28	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996392	01-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996393	30-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	23	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996394	28-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	30	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996395	25-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2996422	29-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	24	1.14	165.00	25.74	10.00	200.74	28.10	228.84
2997537	05-Dec-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	15	491	1.78	873.98	136.34	10.00	1,020.32	142.84	1,163.16
3010183	08-Dec-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN			0.00	2	41	1.14	165.00	24.26	10.00	199.26	27.90	227.16
3010184	07-Dec-16	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	84	2.02	169.68	24.94	10.00	204.62	28.65	233.27
3010185	07-Dec-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN			0.00	2	41	1.14	165.00	24.26	10.00	199.26	27.90	227.16
3010186	06-Dec-16	PRIONTEX JHB	LIFE ROSE PARK	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	62	1.78	165.00	25.74	10.00	200.74	28.10	228.84
3010187	06-Dec-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
3010188	06-Dec-16	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	61	1.78	165.00	25.74	10.00	200.74	28.10	228.84

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Number of waybills : 29							Totals :		0.00	124	3,266		8,017.80	1 243.33	290.00	9,551.13	1,337.12	10,888.25
													Excluding VAT :		9,551.13			
															VAT :		1,337.12	
													Total Including VAT :		R 10,888.25			

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