

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. : **00147954**
Date : 5 May 2017
Operator : JUSTINE
Print Date : 11 May 2017 10:45
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
2917198	04-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917234	03-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	21	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917235	02-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	26.57	10.00	201.57	28.22	229.79
2917236	28-Apr-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	26.57	10.00	201.57	28.22	229.79
2996313	25-Apr-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	21	1.20	165.00	26.57	10.00	201.57	28.22	229.79
2996314	26-Apr-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	26.57	10.00	201.57	28.22	229.79
2996315	24-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	26.57	10.00	201.57	28.22	229.79
2996316	21-Apr-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	26.57	10.00	201.57	28.22	229.79
3009288	24-Apr-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	84	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3025515	21-Apr-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	26.57	10.00	201.57	28.22	229.79
3025516	24-Apr-17	PRIONTEX JHB	C/R KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3025517	24-Apr-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	26.57	10.00	201.57	28.22	229.79
3025518	28-Apr-17	PRIONTEX JHB	12 CAPT PROCTORSTR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3025519	28-Apr-17	PRIONTEX JHB	CR KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3025520	04-May-17	PRIONTEX JHB	LIFE HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3025522	04-May-17	PRIONTEX JHB	C/R CELLNEL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3025523	04-May-17	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.20	165.00	28.05	10.00	203.05	28.43	231.48
3025538	20-Apr-17	PRIONTEX JHB	ST DOMINIC'S HOSPITA	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	26	2.15	165.00	26.57	10.00	201.57	28.22	229.79
3027133	07-Apr-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	129	1.90	245.10	39.46	10.00	294.56	41.24	335.80
3027134	12-Apr-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	86	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3069639	18-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	26.57	10.00	201.57	28.22	229.79
3069640	21-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.15	165.00	26.57	10.00	201.57	28.22	229.79
3069641	24-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	26.57	10.00	201.57	28.22	229.79
3069642	26-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.15	165.00	26.57	10.00	201.57	28.22	229.79
3069643	28-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	26.57	10.00	201.57	28.22	229.79

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Number of waybills : 25							Totals :		0.00	49	1,012		4,205.10	684.54	250.00	5,139.64	719.57	5,859.21
													Excluding VAT :		5,139.64			
													VAT :		719.57			
													Total Including VAT :		R 5,859.21			

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