

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00155278</b>
Date :	6 October 2017
Operator :	JUSTINE
Print Date :	11 October 2017 12:40
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
3072284	20-Sep-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3072285	22-Sep-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3072286	27-Sep-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3072287	29-Sep-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3075454	27-Sep-17	PRIONTEX JHB	ROCKMED BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	10	176	1.90	334.40	56.18	10.00	400.58	56.08	456.66
3079254	22-Sep-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3079255	22-Sep-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3079256	22-Sep-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3079269	06-Oct-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	101	2.15	217.15	38.87	10.00	266.02	37.24	303.26
3079272	04-Oct-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓		0.00	2	40	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3079276	28-Sep-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	40	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3079277	28-Sep-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	68	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3079279	26-Sep-17	PRIONTEX JHB	BLOEM MEDICAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	67	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3079280	26-Sep-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3079282	26-Sep-17	PRIONTEX JHB	BLOEMFONTEIN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	5	101	1.90	191.90	32.24	10.00	234.14	32.78	266.92
3094006	15-Sep-17	BLEOMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	14	408	1.90	775.20	130.23	10.00	915.43	128.16	1,043.59
3094007	22-Sep-17	BLOEM MEDICAL SUPPLY	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	233	1.90	442.70	74.37	10.00	527.07	73.79	600.86
3111277	26-Sep-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3111279	04-Oct-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	6	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111280	05-Oct-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111351	02-Oct-17	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	10	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3111352	28-Sep-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	27.72	10.00	202.72	28.38	231.10

**Client**

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<b>Number of waybills : 22</b>							<b>Totals :</b>		0.00	70	1,630		4,766.35	808.59	220.00	5,794.94	811.29	6,606.23
													<b>Excluding VAT :</b>		<b>5,794.94</b>			
													<b>VAT :</b>		<b>811.29</b>			
													<b>Total Including VAT :</b>		<b>R 6,606.23</b>			

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