

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
Craigihall Park
Johannesburg
2196

Invoice Details

Batch No. : **00128723**
Date : 19 February 2016
Operator : JUSTINE
Print Date : 25 February 2016 09:00
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
2775616	05-Feb-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	9	183	1.78	325.74	33.55	10.00	369.29	51.70	420.99
2775617	02-Feb-16	PS SMUTS BFN	PROINTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	65	1.78	165.00	19.80	10.00	194.80	27.27	222.07
2775618	01-Feb-16	PS SMUTHS BFN	PROINTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	9	178	1.78	316.84	38.02	10.00	364.86	51.08	415.94
2775619	01-Feb-16	PS SMUTHS BFN	PROINTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	12	250	1.78	445.00	53.40	10.00	508.40	71.18	579.58
2775620	01-Feb-16	PS SMUTHS BFN	PROINTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	142	1.78	252.76	30.33	10.00	293.09	41.03	334.12
2799821	08-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	22	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2799822	10-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2799823	12-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	22	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2856310	12-Feb-16	PROIN TEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	127	2.02	256.54	26.42	10.00	292.96	41.01	333.97
2856331	12-Feb-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	50	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2856343	17-Feb-16	PROINTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	25	317	1.78	564.26	58.12	10.00	632.38	88.53	720.91
2856344	15-Feb-16	PROINTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2856345	15-Feb-16	PROINTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	82	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2876999	01-Feb-16	CW MARITZKA	PROIN TEX JHB	NOC	JOHANNESBURG	JOHANNESBURG	✓		0.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2888472	12-Feb-16	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888485	18-Feb-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	28	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888486	17-Feb-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888487	16-Feb-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	24	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2888488	15-Feb-16	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	26	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2891537	17-Feb-16	PROINTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.02	165.00	17.00	10.00	192.00	26.88	218.88
2892948	16-Feb-16	PROINTEX JHB	12 CAPT PROCTORS BR	RF	JOHANNESBURG	BRANDWAG	✓		0.00	3	61	1.78	165.00	17.00	10.00	192.00	26.88	218.88

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. : **00128723**
 Date : 19 February 2016
 Operator : JUSTINE
 Print Date : 25 February 2016 09:00
 Page : 2 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
Number of waybills : 21							Totals :		0.00	93	1,782		4,471.14	480.64	200.00	5,151.78	721.24	5,873.02
													Excluding VAT :		5,151.78			
													VAT :		721.24			
													Total Including VAT :		R 5,873.02			

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