

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>00138691</b>
Date :	29 September 2016
Operator :	JUSTINE
Print Date :	29 September 2016 10:25
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
2775625	19-Sep-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	151	1.78	268.78	35.48	10.00	314.26	44.00	358.26
2775627	12-Sep-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	173	1.78	307.94	40.65	10.00	358.59	50.20	408.79
2818520	22-Sep-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	374	1.78	665.72	87.88	10.00	763.60	106.90	870.50
2892774	23-Sep-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2892775	22-Sep-16	MOVE ANALYTICS JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	97	2.02	195.94	25.86	10.00	231.80	32.45	264.25
2901762	19-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2901763	21-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2901764	23-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	45	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2938090	26-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938091	23-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	45	1.14	165.00	21.78	10.00	196.78	27.55	224.33

Number of waybills : 10							Totals :		0.00	39	1,030		2,428.38	320.55	100.00	2,848.93	398.85	3,247.78
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Excluding VAT :	<b>2,848.93</b>
VAT :	<b>398.85</b>
<b>Total Including VAT :</b>	<b>R 3,247.78</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