

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>00143068</b>	
Date : 13 January 2017	Operator : JUSTINE
Print Date : 18 January 2017 08:10	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
2936388	04-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	26.07	10.00	201.07	28.15	229.22
2936389	06-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	26.07	10.00	201.07	28.15	229.22
2996369	12-Jan-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996370	11-Jan-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	29	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996371	10-Jan-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996372	09-Jan-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	20	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996373	06-Jan-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	13	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996374	05-Jan-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996375	04-Jan-17	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	103	1.14	165.00	26.07	10.00	201.07	28.15	229.22
3010163	05-Jan-17	PRIONTEX JHB	ASPEN PHARMACARE	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	7	147	1.78	261.66	41.34	10.00	313.00	43.82	356.82
3010164	05-Jan-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.02	165.00	26.07	10.00	201.07	28.15	229.22
3010176	12-Jan-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.14	165.00	26.07	10.00	201.07	28.15	229.22
3010178	10-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	21	1.78	165.00	26.07	10.00	201.07	28.15	229.22
3010179	06-Jan-17	PRIONTEX JHB	ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	26.07	10.00	201.07	28.15	229.22
3010180	06-Jan-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	26.07	10.00	201.07	28.15	229.22

<b>Number of waybills : 15</b>							<b>Totals :</b>	0.00	30	578		2,571.66	406.32	150.00	3,127.98	437.92	3,565.90
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<b>Excluding VAT :</b>	<b>3,127.98</b>
<b>VAT :</b>	<b>437.92</b>
<b>Total Including VAT :</b>	<b>R 3,565.90</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