

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>00143342</b>
Date :	20 January 2017
Operator :	JUSTINE
Print Date :	25 January 2017 09:14
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
2936390	09-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
2936391	11-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	26.07	10.00	201.07	28.15	229.22
2970507	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	43	1.78	165.00	26.07	10.00	201.07	28.15	229.22
2970508	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	108	1.78	192.24	30.37	10.00	232.61	32.57	265.18
2970779	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	86	1.78	165.00	26.07	10.00	201.07	28.15	229.22
2996364	19-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
2996365	18-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
2996366	17-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996367	16-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
2996368	13-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
2997779	13-Jan-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	285	1.78	507.30	80.15	10.00	597.45	83.64	681.09
3006682	18-Jan-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	15	385	1.78	685.30	108.28	10.00	803.58	112.50	916.08
3010175	13-Jan-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	101	2.02	204.02	32.24	10.00	246.26	34.48	280.74
3010177	11-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	26.07	10.00	201.07	28.15	229.22

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<b>Number of waybills : 14</b>													<b>Totals :</b>	0.00	50	1,195		3,238.86	511.74	140.00	3,890.60	544.69	4,435.29
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													<b>Excluding VAT :</b>		<b>3,890.60</b>
													<b>VAT :</b>		<b>544.69</b>
													<b>Total Including VAT :</b>		<b>R 4,435.29</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