

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 Craighall Park Johannesburg 2196	

Invoice Details	
Batch No. : 00163483	
Date : 28 February 2018	
Operator : CHRISTIAN	
Print Date : 6 March 2018 07:22	
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
3072310	21-Feb-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	31.68	10.00	206.68	28.94	235.62
3072311	23-Feb-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	31.68	10.00	206.68	28.94	235.62
3072312	28-Feb-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	47	2.15	165.00	31.68	10.00	206.68	28.94	235.62
3094028	26-Feb-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	13	379	1.90	720.10	138.26	10.00	868.36	121.57	989.93
3137366	22-Feb-18	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	18	317	1.90	602.30	115.64	10.00	727.94	101.91	829.85
3152783	26-Feb-18	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	31.68	10.00	206.68	28.94	235.62
3152784	23-Feb-18	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	19	109	1.90	207.10	39.76	10.00	256.86	35.96	292.82
3174238	26-Feb-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	44	1,321	1.90	2,509.90	481.90	10.00	3,001.80	420.25	3,422.05
3183077	23-Feb-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	31.68	10.00	206.68	28.94	235.62
3183082	27-Feb-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	31.68	10.00	206.68	28.94	235.62
3183083	26-Feb-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	31.68	10.00	206.68	28.94	235.62
Number of waybills : 11								Totals :	0.00	106	2,373		5,194.40	997.32	110.00	6,301.72	882.27	7,183.99

Excluding VAT :	6,301.72
VAT :	882.27
Total Including VAT :	R 7,183.99

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