

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. :	00148637
Date :	19 May 2017
Operator :	JUSTINE
Print Date :	31 May 2017 07:47
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
2917202	12-May-17	LIFE HEALTH CARE	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	27	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917203	15-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917204	16-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	21	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917205	17-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917206	18-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	28.05	10.00	203.05	28.43	231.48
3027148	02-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	86	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3027160	09-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	129	1.90	245.10	41.67	10.00	296.77	41.55	338.32
3027161	02-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	151	1.90	286.90	46.19	10.00	343.09	48.03	391.12
3052818	12-May-17	PRIONTEX JHB	MEDI CLININC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3057360	16-May-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	233	4,960	1.20	5,952.00	1 011.84	10.00	6,973.84	976.34	7,950.18
3059107	17-May-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	68	2.15	165.00	28.05	10.00	203.05	28.43	231.48
3059108	18-May-17	PRIONTEX JHB	LIFE ROSE PARK HOSPI	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3069646	08-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	28.05	10.00	203.05	28.43	231.48
3069647	10-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	28.05	10.00	203.05	28.43	231.48
Number of waybills : 14								Totals :	0.00	266	5,662		8,299.00	1 406.77	140.00	9,845.77	1,378.44	11,224.21

Excluding VAT : 9,845.77
VAT : 1,378.44

Total Including VAT : R 11,224.21

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