

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>00152037</b>
Date :	5 August 2017
Operator :	JUSTINE
Print Date :	15 August 2017 08:28
Page :	1 of 2

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
3009273	21-Jul-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	128	1.90	243.20	35.75	10.00	288.95	40.45	329.40
3009274	28-Jul-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	207	1.90	393.30	57.82	10.00	461.12	64.56	525.68
3026725	18-Jul-17	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	146	1.90	277.40	40.78	10.00	328.18	45.95	374.13
3027361	11-Jul-17	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	115	1.90	218.50	32.12	10.00	260.62	36.49	297.11
3027430	05-Jul-17	AYDRONED BFN	BFN MEDICAL BFN	RF	BLOEMFONTEIN	BLOEMFONTEIN	✓		0.00	3	60	0.76	165.00	24.26	10.00	199.26	27.90	227.16
3072262	19-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3072263	21-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3072264	24-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3072265	26-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3072266	28-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3072267	02-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	25.58	10.00	200.58	28.08	228.66
3072268	04-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	25.58	10.00	200.58	28.08	228.66
3079215	24-Jul-17	PRIONTEX JHB	LIFE PROSP.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	24.26	10.00	199.26	27.90	227.16
3079216	24-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3079217	24-Jul-17	PRIONTEX JHB	PARTIJI AVA & KELNER IR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	6	121	1.90	229.90	33.80	10.00	273.70	38.32	312.02
3079220	25-Jul-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	16	198	1.90	376.20	55.30	10.00	441.50	61.81	503.31
3079221	26-Jul-17	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3079222	26-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	40	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3079223	28-Jul-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	22	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3079224	01-Aug-17	PRIONTEX JHB	BLOEMED MEDICAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	68	1.90	165.00	24.26	10.00	199.26	27.90	227.16
3079225	02-Aug-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	40	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3079226	04-Aug-17	PRIONTEX JHB	LIFE ENTABENI BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	40	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3079227	04-Aug-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	6	121	2.15	260.15	40.32	10.00	310.47	43.47	353.94
3079228	04-Aug-17	PRIONTEX JHB	BFN PHARMACY BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	61	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3079293	02-Aug-17	PRIONTEX JHB	BFN PHAMARCY	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	81	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3079294	25-Jul-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	18	1.90	165.00	24.26	10.00	199.26	27.90	227.16
3081075	24-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081076	25-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081077	27-Jul-17	LIFE ENTABENI H.DE	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081078	28-Jul-17	LIFE ENTABENI H.DE	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081079	31-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	13	1.20	165.00	24.26	10.00	199.26	27.90	227.16

**Client**

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3081080	01-Aug-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081081	04-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3081101	03-Aug-17	LIFE ENTABENI HOS	PRINTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3081102	26-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081103	21-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3082810	25-Jul-17	ACOUSTEX	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	48	1,320	1.84	2,428.80	357.03	10.00	2,795.83	391.42	3,187.25
3094002	01-Aug-17	BFN MEDICAL SUPP	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	13	379	1.90	720.10	105.85	10.00	835.95	117.03	952.98

Number of waybills : 38

**Totals :** 0.00 157 3,656 9,932.55 1 472.87 380.00 11,785.42 1,650.04 13,435.46

**Excluding VAT : 11,785.42**  
**VAT : 1,650.04**

**Total Including VAT : R 13,435.46**

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