

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. :	00145715
Date :	17 March 2017
Operator :	JUSTINE
Print Date :	22 March 2017 09:46
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
2970980	01-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	86	1.90	165.00	26.90	10.00	201.90	28.27	230.17
2996307	13-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2996308	14-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2996309	15-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2996310	16-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2996337	10-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2996338	09-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	26	1.14	165.00	26.90	10.00	201.90	28.27	230.17
2996339	08-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.14	165.00	26.90	10.00	201.90	28.27	230.17
3009296	15-Mar-17	PRIONTEX BFN	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	15	661	1.90	1,255.90	204.71	10.00	1,470.61	205.89	1,676.50
3009297	08-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	14	410	1.90	779.00	126.98	10.00	915.98	128.24	1,044.22
3025553	14-Mar-17	PRIONTEX JHB	BLOEMFONTEIN PHARM	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	20	1.90	165.00	26.90	10.00	201.90	28.27	230.17
3025555	13-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	81	2.15	174.15	28.39	10.00	212.54	29.76	242.30
3025557	13-Mar-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	5	101	1.90	191.90	31.28	10.00	233.18	32.65	265.83
3025558	10-Mar-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	26.90	10.00	201.90	28.27	230.17
3025560	10-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	26.90	10.00	201.90	28.27	230.17
3025561	09-Mar-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	21	1.78	165.00	26.90	10.00	201.90	28.27	230.17
3025562	07-Mar-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	60	2.02	165.00	26.90	10.00	201.90	28.27	230.17
3069624	06-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	4	92	2.15	197.80	32.24	10.00	240.04	33.61	273.65
3069625	08-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	26.90	10.00	201.90	28.27	230.17
3069626	10-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	4	92	2.15	197.80	32.24	10.00	240.04	33.61	273.65

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Number of waybills : 20							Totals :		0.00	67	1,866		5,106.55	832.44	200.00	6,138.99	859.54	6,998.53
													Excluding VAT :		6,138.99			
													VAT :		859.54			
													Total Including VAT :		R 6,998.53			

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