

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. :	00152292
Date :	5 August 2017
Operator :	JUSTINE
Print Date :	15 August 2017 08:28
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
3072269	07-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
3079229	08-Aug-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	25.58	10.00	200.58	28.08	228.66
3079230	08-Aug-17	PROIONTEX JHB	BLOEM PHARM.	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	20	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3079231	10-Aug-17	PRIONTEX JHB	LIFE RFOSEPAK HOS	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	12	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3081082	08-Aug-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3081099	10-Aug-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	44	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3081100	08-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	25.58	10.00	200.58	28.08	228.66

Number of waybills : 7							Totals :		0.00	9	188		1,155.00	179.06	70.00	1,404.06	196.56	1,600.62
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Excluding VAT :		1,404.06
VAT :		196.56
Total Including VAT :		R 1,600.62

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