

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. :	00139680
Date :	14 October 2016
Operator :	JUSTINE
Print Date :	19 October 2016 10:20
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
2775626	03-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	127	1.78	226.06	29.84	10.00	265.90	37.23	303.13
2892756	13-Oct-16	MOVE ANALYTICS JHB	ROSE PARK HOSPITAL BRF	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	61	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2892757	12-Oct-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2892758	12-Oct-16	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	41	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2892759	12-Oct-16	PRIONTEX JHB	ROSE PARK HOSP. BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	5	101	1.78	179.78	24.81	10.00	214.59	30.04	244.63
2892760	11-Oct-16	PRIONTEX JHB	ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	41	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2892761	10-Oct-16	PRIONTEX JHB	12 CAPT PROCTOR STR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2901768	03-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2901769	05-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	45	2.02	165.00	22.77	10.00	197.77	27.69	225.46
2901770	07-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.02	165.00	22.77	10.00	197.77	27.69	225.46
2918290	03-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	9	194	1.78	345.32	45.58	10.00	400.90	56.13	457.03
2938077	13-Oct-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	23	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938078	12-Oct-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	29	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938079	11-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	30	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938080	10-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938081	07-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	23	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2954614	07-Oct-16	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	60	1.78	165.00	22.77	10.00	197.77	27.69	225.46

Number of waybills : 17							Totals :		0.00	47	971		3,061.16	418.02	170.00	3,649.18	510.92	4,160.10
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													Excluding VAT : 3,649.18	
													VAT : 510.92	
													Total Including VAT : R 4,160.10	

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