

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>00144117</b>	Date : 10 February 2017
Operator : JUSTINE	
Print Date : 15 February 2017 10:49	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
2936395	23-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	26.07	10.00	201.07	28.15	229.22
2970505	20-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	10	216	1.78	384.48	60.75	10.00	455.23	63.73	518.96
2970506	16-Jan-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	108	1.78	192.24	30.37	10.00	232.61	32.57	265.18
2970829	07-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	108	1.78	192.24	31.53	10.00	233.77	32.73	266.50
2996299	09-Feb-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	28	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996351	08-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	27	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996352	07-Feb-17	LIFE ENTANTABEN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	21	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996353	06-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996354	03-Feb-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996355	02-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996356	01-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996357	31-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996358	30-Jan-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	26.07	10.00	201.07	28.15	229.22
2996359	27-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	14	1.14	165.00	26.07	10.00	201.07	28.15	229.22
3009306	08-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	218	1.78	388.04	63.64	10.00	461.68	64.64	526.32
3009307	06-Feb-17	PRIONTEX CPT	PRIONTEX MICROCLEAR	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	16	510	1.78	907.80	148.88	10.00	1,066.68	149.34	1,216.02
3009308	01-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	165	1.78	293.70	48.17	10.00	351.87	49.26	401.13
3010166	27-Jan-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	104	2.02	210.08	33.19	10.00	253.27	35.46	288.73
3012935	30-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	5	101	1.78	179.78	28.41	10.00	218.19	30.55	248.74
3012936	30-Jan-17	PRIONTEX JHB	SOUTH RIDGE DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.14	165.00	26.07	10.00	201.07	28.15	229.22
3014677	08-Feb-17	PRIONTEX JHB	12 CAPT PROCT.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	5	101	1.78	179.78	29.48	10.00	219.26	30.70	249.96
3014678	01-Feb-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	81	2.02	165.00	27.06	10.00	202.06	28.29	230.35
3025501	03-Feb-17	PRIONTEX JHB	ST DANNIC ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.02	165.00	27.06	10.00	202.06	28.29	230.35
3025502	03-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.14	165.00	27.06	10.00	202.06	28.29	230.35
3025597	08-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	23	1.14	165.00	27.06	10.00	202.06	28.29	230.35
3069610	25-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	26.07	10.00	201.07	28.15	229.22
3069611	27-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	26.07	10.00	201.07	28.15	229.22
3069612	30-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	26.07	10.00	201.07	28.15	229.22
3069613	02-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	6	138	2.02	278.76	45.72	10.00	334.48	46.83	381.31

**Client**

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<b>Number of waybills : 29</b>							<b>Totals :</b>		0.00	97	2,295		6,341.90	1 026.36	290.00	7,658.26	1,072.20	8,730.46
													<b>Excluding VAT :</b>		<b>7,658.26</b>			
													<b>VAT :</b>		<b>1,072.20</b>			
													<b>Total Including VAT :</b>		<b>R 8,730.46</b>			

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