

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>00149725</b>
Date :	15 June 2017
Operator :	JUSTINE
Print Date :	21 June 2017 11:36
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
2917221	09-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917222	12-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	13	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917223	13-Jun-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
2917224	15-Jun-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
3009265	09-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	227	1.90	431.30	70.30	10.00	511.60	71.62	583.22
3027156	05-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	129	1.90	245.10	41.67	10.00	296.77	41.55	338.32
3027157	01-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	43	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3046490	07-Jun-17	C/WORKS REF W/B	CRYSTAR DRIVER DBN	LD	DURBAN	DURBAN	✓		0.00	187	3,291	0.40	1,316.40	214.57	10.00	1,540.97	215.74	1,756.71
3057361	12-Jun-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	34	598	0.76	454.48	74.08	10.00	538.56	75.40	613.96
3062989	14-Jun-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	82	1.90	165.00	26.90	10.00	201.90	28.27	230.17
3062990	14-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3069656	07-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG			0.00	3	69	2.15	165.00	26.90	10.00	201.90	28.27	230.17
3069657	09-Jun-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
3069658	12-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	26.90	10.00	201.90	28.27	230.17
<b>Number of waybills : 14</b>								<b>Totals :</b>	0.00	254	4,609		4,097.28	670.77	140.00	4,908.05	687.17	5,595.22

<b>Excluding VAT :</b>	<b>4,908.05</b>
<b>VAT :</b>	<b>687.17</b>
<b>Total Including VAT :</b>	<b>R 5,595.22</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