

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. : 00150997	
Date : 14 July 2017	Operator : JUSTINE
Print Date : 19 July 2017 15:07	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
3009270	07-Jul-17	PRIONTEX JHB	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	128	1.90	243.20	35.75	10.00	288.95	40.45	329.40
3072257	05-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3072258	10-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3075451	06-Jul-17	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	167	2,505	0.76	1,903.80	279.86	10.00	2,193.66	307.11	2,500.77
3075452	13-Jul-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	90	1,584	0.76	1,203.84	176.96	10.00	1,390.80	194.71	1,585.51
3075453	13-Jul-17	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	90	1,584	0.76	1,203.84	176.96	10.00	1,390.80	194.71	1,585.51
3079297	12-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	40	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3079298	10-Jul-17	PRIONTEX JHB	ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	24.26	10.00	199.26	27.90	227.16
3079299	10-Jul-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	40	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3079300	07-Jul-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	59	1.90	165.00	24.26	10.00	199.26	27.90	227.16
3081106	13-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081107	12-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081108	11-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	23	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081109	07-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	24.26	10.00	199.26	27.90	227.16
Number of waybills : 14								Totals :	0.00	368	6,078		6,204.68	912.13	140.00	7,256.81	1,015.98	8,272.79

Excluding VAT :	7,256.81
VAT :	1,015.98
Total Including VAT :	R 8,272.79

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