

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. :	00164091
Date :	20 March 2018
Operator :	CHRISTIAN
Print Date :	20 March 2018 13:31
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
3072314	07-Mar-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	29.37	10.00	204.37	28.61	232.98
3147997	15-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	29.37	10.00	204.37	28.61	232.98
3147998	13-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	29.37	10.00	204.37	28.61	232.98
3147999	09-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	29.37	10.00	204.37	28.61	232.98
3152779	09-Mar-18	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	7	133	2.15	285.95	50.90	10.00	346.85	48.56	395.41
3152781	07-Mar-18	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	34	474	1.90	900.60	160.31	10.00	1,070.91	149.93	1,220.84
3152782	07-Mar-18	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	18	109	1.90	207.10	36.86	10.00	253.96	35.55	289.51
3160558	14-Mar-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	345	1.90	655.50	116.68	10.00	782.18	109.51	891.69
3162949	14-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	29.37	10.00	204.37	28.61	232.98
3183079	07-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	29.37	10.00	204.37	28.61	232.98
3183080	08-Mar-18	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	29.37	10.00	204.37	28.61	232.98
Number of waybills : 11								Totals :	0.00	74	1,208		3,204.15	570.34	110.00	3,884.49	543.82	4,428.31

Excluding VAT :	3,884.49
VAT :	543.82
Total Including VAT :	R 4,428.31

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