

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
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Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Client	
Account No. :	<b>MAP001</b>
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196
	Client VAT No. : 4110255892

Invoice Details	
Batch No. :	<b>00150696</b>
Date :	7 July 2017
Operator :	JUSTINE
Print Date :	18 July 2017 13:00
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
2917226	26-Jun-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	11	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917227	27-Jun-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	24	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917228	29-Jun-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917229	30-Jun-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917230	04-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	15	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917231	05-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3009267	23-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	248	1.90	471.20	76.81	10.00	558.01	78.12	636.13
3009268	30-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	167	1.90	317.30	51.72	10.00	379.02	53.06	432.08
3027153	23-Jun-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	129	1.90	245.10	39.95	10.00	295.05	41.31	336.36
3027154	15-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	43	1.90	165.00	26.90	10.00	201.90	28.27	230.17
3027155	09-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	86	1.90	165.00	26.90	10.00	201.90	28.27	230.17
3040165	27-Jun-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	187	3,291	1.20	3,949.20	643.72	10.00	4,602.92	644.41	5,247.33
3055867	28-Jun-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3055868	23-Jun-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3062994	22-Jun-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	8	115	1.90	218.50	35.62	10.00	264.12	36.98	301.10
3068506	03-Jul-17	LIFE ENTABENI H.DE	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	6	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3069661	21-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
3069662	23-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
3069663	26-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
3069664	28-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
3069665	30-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
3072256	03-Jul-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
3075076	23-Jun-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	92	2.15	197.80	32.24	10.00	240.04	33.61	273.65
3075077	26-Jun-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.15	165.00	26.90	10.00	201.90	28.27	230.17
3075078	26-Jun-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	151	1.90	286.90	46.76	10.00	343.66	48.11	391.77
3075458	20-Jun-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	45	792	0.76	601.92	98.11	10.00	710.03	99.40	809.43
3075459	29-Jun-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	115	2,024	0.76	1,538.24	250.73	10.00	1,798.97	251.86	2,050.83
3079203	28-Jun-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.90	165.00	26.90	10.00	201.90	28.27	230.17
3079204	28-Jun-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	81	2.15	174.15	28.39	10.00	212.54	29.76	242.30
3079205	28-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
3079207	30-Jun-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	119	1.90	226.10	36.85	10.00	272.95	38.21	311.16

**Client**

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3079208	04-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3079209	03-Jul-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	29	384	1.90	729.60	118.92	10.00	858.52	120.19	978.71
3079301	05-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3079302	27-Jun-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.15	165.00	26.90	10.00	201.90	28.27	230.17
3086083	03-Jul-17	PRIONTEX JHB	SWHP SACTWU DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	132	2,323	1.20	2,787.60	454.38	10.00	3,251.98	455.28	3,707.26

Number of waybills : 36

**Totals :** 0.00 587 10,555 15,538.61 2 527.62 360.00 18,426.23 2,579.77 21,006.00

**Excluding VAT : 18,426.23**  
**VAT : 2,579.77**

**Total Including VAT : R 21,006.00**

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