

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. : **00134473**  
Date : 24 June 2016  
Operator : JUSTINE  
Print Date : 28 June 2016 10:28  
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
2606873	21-Jun-16	PRIONTEX JHB	CARTONVILLE HOSPITA	RF	JOHANNESBURG	CARLETONVILLE	✓		0.00	5	88	3.60	391.80	60.34	10.00	462.14	64.70	526.84
2606874	21-Jun-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	206	3,626	0.76	2,755.76	424.39	10.00	3,190.15	446.62	3,636.77
2606875	21-Jun-16	PRIONTEX JHB	RTC JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	20	352	0.76	267.52	41.20	10.00	318.72	44.62	363.34
2606876	21-Jun-16	PRIONTEX JHB	RTC JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	67	1,179	0.76	896.04	137.99	10.00	1,044.03	146.16	1,190.19
2606877	21-Jun-16	PRIONTEX JHB	LERATONG TSEPONG PR	RF	JOHANNESBURG	PRETORIA	✓		0.00	10	176	0.76	165.00	25.41	10.00	200.41	28.06	228.47
2606878	21-Jun-16	PRIONTEX JHB	ATTMED CLININC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	10	176	0.76	165.00	25.41	10.00	200.41	28.06	228.47
2606879	21-Jun-16	PRIONTEX JHB	MATCH MAIN DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	167	2,939	1.14	3,350.46	515.97	10.00	3,876.43	542.70	4,419.13
2606880	21-Jun-16	PRIONTEX JHB	MATCH MAIN OFFICE D	RF	JOHANNESBURG	DURBAN	✓		0.00	136	2,394	1.14	2,729.16	420.29	10.00	3,159.45	442.32	3,601.77
2606881	21-Jun-16	PRIONTEX JHB	DISCOVERY JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	20	340	0.76	258.40	39.79	10.00	308.19	43.15	351.34
2606882	20-Jun-16	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	200	3,520	0.76	2,675.20	411.98	10.00	3,097.18	433.61	3,530.79
2606892	22-Jun-16	PRIONTEX JHB	MATCH DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	176	3,098	1.14	3,531.72	543.88	10.00	4,085.60	571.98	4,657.58
2775605	10-Jun-16	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	173	1.78	307.94	47.42	10.00	365.36	51.15	416.51
2796610	22-Jun-16	MOVE ANALYTICS JH	MATON DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	102	1,795	1.14	2,046.30	315.13	10.00	2,371.43	332.00	2,703.43
2796611	23-Jun-16	MOVE ANALYTICS JH	ROCKMED MANGAUNG	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	7	123	1.78	218.94	33.72	10.00	262.66	36.77	299.43
2892825	22-Jun-16	MOVE ANALYTICS JH	BLOEMFONTEIN 12 CA	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	5	178	1.78	316.84	48.79	10.00	375.63	52.59	428.22
2938021	21-Jun-16	LIFE ENTABENI DB	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	25	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2938022	23-Jun-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	29	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2949538	23-Jun-16	DISCOVERY JHB	RTC EMPIRE REF W/B 2	RF	JOHANNESBURG	JOHANNESBURG	✓		0.00	20	340	0.76	258.40	39.79	10.00	308.19	43.15	351.34

Number of waybills : 18

Totals : 0.00 1,162 20,551 20,664.48 3 182.32 180.00 24,026.80 3,363.76 27,390.56

Excluding VAT : 24,026.80  
VAT : 3,363.76

Total Including VAT : R 27,390.56

CHEQUES PAYABLE TO :  
Cargoworks (Pty) Ltd  
P.O. Box 32  
Kraaifontein  
7569

BANK ACCOUNT :  
First National Bank  
Acc. No. : 6208.475.3146  
Branch Code : 252442  
Kraglen