

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. :	00155667
Date :	13 October 2017
Operator :	JUSTINE
Print Date :	18 October 2017 16:07
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
3052706	29-Sep-17	NEELE MIZINEA JHB	ROCKMED MANGAUNG	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	10	176	1.90	334.40	56.18	10.00	400.58	56.08	456.66
3072288	04-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3072289	06-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3079258	12-Oct-17	PRIONTEX JHB	35 LESTER ROAD	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	7	120	1.90	228.00	40.81	10.00	278.81	39.03	317.84
3079264	11-Oct-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3079265	10-Oct-17	PRIONTEX JHB	C/O PARFITT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	40	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3079266	09-Oct-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	101	2.15	217.15	38.87	10.00	266.02	37.24	303.26
3079273	04-Oct-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	26	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3079274	03-Oct-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3079275	29-Sep-17	PRIONTEX JHB	LIFE ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	40	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3079281	26-Sep-17	PRIONTEX JHB	LIFE ROSE BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3094008	06-Oct-17	BLOEM MEDICAL SUPPLY	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	15	437	1.90	830.30	148.62	10.00	988.92	138.45	1,127.37
3111278	03-Oct-17	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3111281	06-Oct-17	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	10	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111282	10-Oct-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111350	13-Oct-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	28	1.20	165.00	29.54	10.00	204.54	28.64	233.18
Number of waybills : 16							Totals :		0.00	55	1,185		3,589.85	631.68	160.00	4,381.53	613.44	4,994.97

Excluding VAT :	4,381.53
VAT :	613.44
Total Including VAT :	R 4,994.97

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