

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. : 00164665	
Date : 25 March 2018	
Operator : CHRISTIAN	
Print Date : 28 March 2018 18:04	
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
3072316	14-Mar-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	58	2.15	165.00	29.37	10.00	204.37	28.61	232.98
3072317	16-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
3072318	22-Mar-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.15	165.00	29.37	10.00	204.37	28.61	232.98
3094019	19-Mar-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	233	1.90	442.70	78.80	10.00	531.50	74.41	605.91
3094027	09-Mar-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	12	350	1.90	665.00	118.37	10.00	793.37	111.07	904.44
3144285	20-Mar-18	PRIONTEX JHB	ROCKMED INDEPEND	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	11	194	1.90	368.60	65.61	10.00	444.21	62.19	506.40
3147994	22-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
3147995	20-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	27	1.20	165.00	29.37	10.00	204.37	28.61	232.98
3152706	19-Mar-18	PRIONTEX JHB	LIFE HEALTH CARE EL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	101	2.15	217.15	38.65	10.00	265.80	37.21	303.01
3152707	23-Mar-18	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	101	2.15	217.15	38.65	10.00	265.80	37.21	303.01
3160556	15-Mar-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	150	1.90	285.00	50.73	10.00	345.73	48.40	394.13
3160557	23-Mar-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	128	1.90	243.20	43.29	10.00	296.49	41.51	338.00
Number of waybills : 12							Totals :		0.00	59	1,449		3,263.80	580.95	120.00	3,964.75	555.05	4,519.80

Excluding VAT :	3,964.75
VAT :	555.05
Total Including VAT :	R 4,519.80

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