

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. :	00140023
Date :	24 October 2016
Operator :	JUSTINE
Print Date :	26 October 2016 09:17
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
2796640	18-Oct-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	26	402	1.78	715.56	98.75	10.00	824.31	115.40	939.71
2818504	19-Oct-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	11	365	1.78	649.70	89.66	10.00	749.36	104.91	854.27
2892721	19-Oct-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.02	165.00	22.77	10.00	197.77	27.69	225.46
2892722	19-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2892750	18-Oct-16	PRIONTEX JHB	35 LEISTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	93	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2892751	18-Oct-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	116	1.78	206.48	28.49	10.00	244.97	34.30	279.27
2892752	17-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2892753	14-Oct-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	51	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2892754	14-Oct-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	54	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2892755	14-Oct-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	186	2.02	375.72	51.85	10.00	437.57	61.26	498.83
2892776	03-Oct-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	76	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2936365	12-Oct-16	DEBBIE ELS	PRIONTEX SAGE JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.02	165.00	22.77	10.00	197.77	27.69	225.46
2936366	14-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.02	165.00	22.77	10.00	197.77	27.69	225.46
2938057	17-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938058	18-Oct-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938059	19-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	23	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938061	20-Oct-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	27	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938076	14-Oct-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	33	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2970514	10-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	129	1.78	229.62	31.69	10.00	271.31	37.98	309.29
Number of waybills : 19								Totals :	0.00	82	1,870		4,487.08	618.23	190.00	5,295.31	741.37	6,036.68

Excluding VAT :	5,295.31
VAT :	741.37
Total Including VAT :	R 6,036.68

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