

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. :	00148281
Date :	12 May 2017
Operator :	JUSTINE
Print Date :	17 May 2017 14:08
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	
2796631	09-May-17	MOVE ANALYTICS JHB	DR OGUNDIPE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	16	282	0.76	214.32	36.43	10.00	260.75	36.51	297.26	
2796632	09-May-17	MOVE ANALYTICS JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	8	141	0.76	165.00	28.05	10.00	203.05	28.43	231.48	
2917199	05-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	28.05	10.00	203.05	28.43	231.48	
2917200	09-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	28.05	10.00	203.05	28.43	231.48	
2917201	10-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	28.05	10.00	203.05	28.43	231.48	
3009287	05-May-17	PRIONTEX	DEBSWAN DIAMOND	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	67	1.90	165.00	28.05	10.00	203.05	28.43	231.48	
3025521	04-May-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.15	165.00	28.05	10.00	203.05	28.43	231.48	
3025525	08-May-17	PRIONTEX JHB	C/R KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	7	142	1.90	269.80	45.87	10.00	325.67	45.59	371.26	
3025526	08-May-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.15	165.00	28.05	10.00	203.05	28.43	231.48	
3025527	08-May-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.20	165.00	28.05	10.00	203.05	28.43	231.48	
3025528	10-May-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.20	165.00	28.05	10.00	203.05	28.43	231.48	
3025530	10-May-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	53	1.90	165.00	28.05	10.00	203.05	28.43	231.48	
3052704	11-May-17	PRIONTEX JHB	CHAPS JHB	RF	JOHANNESBURG	JOHANNESBURG	✓		0.00	362	7,530	0.76	5,722.80	972.88	10.00	6,705.68	938.80	7,644.48	
3057362	09-May-17	PRIONTEX JHB	DR M SETSHOGOE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	5	88	0.76	165.00	28.05	10.00	203.05	28.43	231.48	
3057363	09-May-17	PRIONTEX JHB	DR PM MUNGAI JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	5	88	0.76	165.00	28.05	10.00	203.05	28.43	231.48	
3069644	03-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	28.05	10.00	203.05	28.43	231.48	
3069645	05-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	28.05	10.00	203.05	28.43	231.48	
Number of waybills : 17							Totals :		0.00	421	8,672		8,516.92	1 447.88	170.00	10,134.80	1,418.92	11,553.72	

Excluding VAT :		10,134.80
VAT :		1,418.92
Total Including VAT :		R 11,553.72

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