

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. :	00136301
Date :	8 August 2016
Operator :	JUSTINE
Print Date :	10 August 2016 10:44
Page :	1 of 2

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
2775601	22-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	130	1.78	231.40	38.41	10.00	279.81	39.17	318.98
2796641	28-Jul-16	PRIONTEX JHB	CHAPS RANDBURG	RF	JOHANNESBURG	JOHANNESBURG	✓		0.00	144	2,534	0.76	1,925.84	319.69	10.00	2,255.53	315.77	2,571.30
2796643	27-Jul-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	25	348	1.78	619.44	102.83	10.00	732.27	102.52	834.79
2818521	29-Jul-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	306	1.78	544.68	90.42	10.00	645.10	90.31	735.41
2818522	25-Jul-16	PRIONTEX CPT	IMPALA PLATINUM RUS	RF	CAPE TOWN	RUSTENBURG	✓		0.00	6	122	3.60	514.20	85.36	10.00	609.56	85.34	694.90
2818523	27-Jul-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	8	424	1.78	754.72	125.28	10.00	890.00	124.60	1,014.60
2892794	29-Jul-16	PRIONTEX JHB	12 CAPT PROCTORS BFR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	27.39	10.00	202.39	28.33	230.72
2892795	29-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2892797	27-Jul-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.02	165.00	27.39	10.00	202.39	28.33	230.72
2892798	27-Jul-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	23	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2892799	25-Jul-16	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	6	122	2.02	246.44	40.91	10.00	297.35	41.63	338.98
2892800	25-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2892801	25-Jul-16	PRIONTEX JHB	12 CAPT PROCTORSTR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.78	165.00	27.39	10.00	202.39	28.33	230.72
2892803	22-Jul-16	PRIONTEX JHB	12 CAPT PROCTORS BFR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.78	165.00	27.39	10.00	202.39	28.33	230.72
2901740	18-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	27.39	10.00	202.39	28.33	230.72
2901741	20-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	27.39	10.00	202.39	28.33	230.72
2901742	22-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	66	2.02	165.00	27.39	10.00	202.39	28.33	230.72
2901743	25-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	22	2.02	165.00	27.39	10.00	202.39	28.33	230.72
2901744	27-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	27.39	10.00	202.39	28.33	230.72
2901745	29-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	27.39	10.00	202.39	28.33	230.72
2917049	01-Aug-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	28	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2938042	22-Jul-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2938043	25-Jul-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2938044	27-Jul-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2938045	29-Jul-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	29	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2938114	04-Aug-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938115	02-Aug-16	LIFE ENTABENI BOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2938116	28-Jul-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.14	165.00	27.39	10.00	202.39	28.33	230.72
2938117	26-Jul-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.14	165.00	27.39	10.00	202.39	28.33	230.72

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Number of waybills : 29							Totals :		0.00	245	4,784		8,466.72	1 402.02	290.00	10,158.74	1,422.12	11,580.86
													Excluding VAT :		10,158.74			
															VAT :		1,422.12	
													Total Including VAT :		R 11,580.86			

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