

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. :	00139334
Date :	10 October 2016
Operator :	JUSTINE
Print Date :	12 October 2016 09:17
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
2892762	06-Oct-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN			0.00	1	20	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2892763	06-Oct-16	MOVE ANALYTICS JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	61	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2892765	05-Oct-16	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	4	81	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2892766	05-Oct-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	41	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2892768	03-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2892769	30-Sep-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	7	142	2.02	286.84	37.86	10.00	334.70	46.86	381.56
2892770	28-Sep-16	MOVE ANALYTICS JHB	STA DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2892771	27-Sep-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2892772	27-Sep-16	PRIONTEX JHB	ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	90	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2892773	26-Sep-16	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2901765	26-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	24	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2901766	28-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2901767	30-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2938082	06-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
2938083	05-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	11	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2938084	04-Oct-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	28	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938085	03-Oct-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938086	30-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	25	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938087	29-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	29	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938088	28-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	24	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938089	27-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	23	1.14	165.00	21.78	10.00	196.78	27.55	224.33

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Number of waybills : 21							Totals :		0.00	40	895		3,586.84	479.40	210.00	4,276.24	598.70	4,874.94

Excluding VAT :	4,276.24
VAT :	598.70
Total Including VAT :	R 4,874.94

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