

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. : **00145316**

Date : 9 March 2017

Operator : JUSTINE

Print Date : 15 March 2017 12:50

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
2861614	28-Feb-17	BLLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	13	260	1.84	478.40	78.46	10.00	566.86	79.36	646.22
2970830	10-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	151	1.78	268.78	44.08	10.00	322.86	45.20	368.06
2970831	17-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	151	1.78	268.78	44.08	10.00	322.86	45.20	368.06
2971000	24-Feb-17	PS SMUTS JHB	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	173	1.78	307.94	50.50	10.00	368.44	51.58	420.02
2996340	07-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.14	165.00	26.90	10.00	201.90	28.27	230.17
2996341	06-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	26.90	10.00	201.90	28.27	230.17
2996342	03-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	21	1.14	165.00	26.90	10.00	201.90	28.27	230.17
2996343	02-Mar-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.14	165.00	26.90	10.00	201.90	28.27	230.17
2996344	01-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	23	1.14	165.00	26.90	10.00	201.90	28.27	230.17
2996345	28-Feb-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	28	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996346	27-Feb-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.14	165.00	27.06	10.00	202.06	28.29	230.35
3009298	03-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	14	392	1.78	697.76	113.73	10.00	821.49	115.01	936.50
3009299	27-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	235	1.78	418.30	68.60	10.00	496.90	69.57	566.47
3025503	24-Feb-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	6	122	1.78	217.16	35.61	10.00	262.77	36.79	299.56
3025504	27-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DERF	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.14	165.00	27.06	10.00	202.06	28.29	230.35
3025505	01-Mar-17	PRIONTEX JHB	LIFE ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	26.90	10.00	201.90	28.27	230.17
3025506	01-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	6	122	2.02	246.44	40.17	10.00	296.61	41.53	338.14
3025507	02-Mar-17	PROINTEX JHB	ENTABENI HOSPITAL DERF	RF	JOHANNESBURG	DURBAN	✓		0.00	4	81	1.14	165.00	26.90	10.00	201.90	28.27	230.17
3025565	02-Mar-17	PRIONTEX JHB	12 CAPT PROCTORSTAJ	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	41	1.78	165.00	26.90	10.00	201.90	28.27	230.17
3025566	01-Mar-17	PROINTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	20	1.78	165.00	26.90	10.00	201.90	28.27	230.17
3069619	22-Feb-17	DEBBIE	PRONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.02	165.00	27.06	10.00	202.06	28.29	230.35
3069620	27-Feb-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	27.06	10.00	202.06	28.29	230.35
3069621	01-Mar-17	DEBBIE	CARLA PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	26.90	10.00	201.90	28.27	230.17
3069622	03-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	26.90	10.00	201.90	28.27	230.17

**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. : **00145316**  
 Date : 9 March 2017  
 Operator : JUSTINE  
 Print Date : 15 March 2017 12:50  
 Page : 2 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
Number of waybills : 24							Totals :		0.00	95	2,148		5,543.56	906.43	240.00	6,689.99	936.66	7,626.65

<b>Excluding VAT :</b>	<b>6,689.99</b>
<b>VAT :</b>	<b>936.66</b>
<b>Total Including VAT :</b>	<b>R 7,626.65</b>

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