

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. :	00151338
Date :	21 July 2017
Operator :	JUSTINE
Print Date :	26 July 2017 09:00
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
3009272	13-Jul-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	141	1.90	267.90	39.38	10.00	317.28	44.42	361.70
3027149	03-Jul-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	173	1.90	328.70	53.58	10.00	392.28	54.92	447.20
3072259	12-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3072260	14-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3072261	17-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3079210	18-Jul-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	16	1.90	165.00	24.26	10.00	199.26	27.90	227.16
3079211	17-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3079212	17-Jul-17	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	14	207	1.90	393.30	57.82	10.00	461.12	64.56	525.68
3079213	17-Jul-17	PRIONTEX JHB	BFN PHARNACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	22	1.90	165.00	24.26	10.00	199.26	27.90	227.16
3079214	18-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3079295	14-Jul-17	PRIONTEX JHB	LIFE ROSE PARK HOSPI	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	40	1.90	165.00	24.26	10.00	199.26	27.90	227.16
3079296	14-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	24.26	10.00	199.26	27.90	227.16
3081073	18-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081074	19-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	26	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081104	20-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3081105	14-Jul-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3088989	20-Jul-17	CW ERICA JHB	BLOEMED MEDICAL BFI	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	1	1.90	165.00	24.26	10.00	199.26	27.90	227.16

Number of waybills : 17							Totals :	0.00	49	927		3,299.90	490.42	170.00	3,960.32	554.50	4,514.82
												Excluding VAT :		3,960.32			
												VAT :		554.50			
												Total Including VAT :		R 4,514.82			

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