

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. :	00148800
Date :	30 May 2017
Operator :	JUSTINE
Print Date :	30 May 2017 13:17
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
2857383	12-May-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	10	216	1.90	410.40	69.77	10.00	490.17	68.62	558.79
2917207	18-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917208	22-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	15	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917209	23-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917210	24-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	28.05	10.00	203.05	28.43	231.48
2917211	25-May-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	28.05	10.00	203.05	28.43	231.48
3009262	24-May-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	34	952	1.90	1,808.80	307.50	10.00	2,126.30	297.68	2,423.98
3025532	23-May-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	61	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3027159	22-May-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	86	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3052803	22-May-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.15	165.00	28.05	10.00	203.05	28.43	231.48
3069648	15-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	28.05	10.00	203.05	28.43	231.48
3069649	17-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
3069650	19-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 : 13							Totals :		0.00	63	1,544		4,034.20	685.82	130.00	4,850.02	679.03	5,529.05
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													Excluding VAT :		4,850.02
													VAT :		679.03
													Total Including VAT :		R 5,529.05

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