

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. : 00144741	
Date : 24 February 2017	
Operator : JUSTINE	
Print Date : 27 February 2017 13:13	
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
2996305	17-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	31	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996306	20-Feb-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996348	23-Feb-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	2	32	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2996349	22-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
2996350	21-Feb-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.14	165.00	27.06	10.00	202.06	28.29	230.35
3009300	24-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	24	696	1.78	1,238.88	203.18	10.00	1,452.06	203.29	1,655.35
3009301	22-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	19	580	1.78	1,032.40	169.31	10.00	1,211.71	169.64	1,381.35
3009303	17-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	13	379	1.78	674.62	110.64	10.00	795.26	111.34	906.60
3017764	17-Feb-17	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	4	84	1.84	165.00	27.06	10.00	202.06	28.29	230.35
3025567	20-Feb-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.02	165.00	27.06	10.00	202.06	28.29	230.35
3025585	20-Feb-17	PRIONTEX JHB	12 CAPT PROCTOR STR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	5	101	1.78	179.78	29.48	10.00	219.26	30.70	249.96
3025586	20-Feb-17	PRIONTEX JHB	12 CAPT PROCTORSTR	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	92	1.78	165.00	27.06	10.00	202.06	28.29	230.35
3025587	17-Feb-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	73	1.78	165.00	27.06	10.00	202.06	28.29	230.35
3069616	13-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	27.06	10.00	202.06	28.29	230.35
3069617	15-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.02	165.00	27.06	10.00	202.06	28.29	230.35
3069618	17-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.02	165.00	27.06	10.00	202.06	28.29	230.35
Number of waybills : 16								Totals :	0.00	84	2,328		5,105.68	837.33	160.00	6,103.01	854.45	6,957.46

Excluding VAT :	6,103.01
VAT :	854.45
Total Including VAT :	R 6,957.46

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