

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. :	00170680
Date :	25 June 2018
Operator :	CHRISTIAN
Print Date :	28 June 2018 08:15
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
3072344	20-Jun-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	4	92	2.15	197.80	46.88	10.00	254.68	38.20	292.88
3094024	08-Jun-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	16	467	1.90	887.30	210.29	10.00	1,107.59	166.14	1,273.73
3152757	20-Jun-18	PRIONTEX MIDRANI	ROCKMED MANGAUNG	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	34	598	1.90	1,136.20	269.28	10.00	1,415.48	212.32	1,627.80
3152761	20-Jun-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	22	333	1.90	632.70	149.95	10.00	792.65	118.90	911.55
3152762	20-Jun-18	PRIONTEX MIDRANI	B & L STERIPACK DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	9	123	1.20	165.00	39.11	10.00	214.11	32.12	246.23
3184183	19-Jun-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	39.11	10.00	214.11	32.12	246.23
Number of waybills : 6								Totals :	0.00	86	1,635		3,184.00	754.62	60.00	3,998.62	599.80	4,598.42

Excluding VAT :	3,998.62
VAT :	599.80
Total Including VAT :	R 4,598.42

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