

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 :
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Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. :	MAP001
Client Name :	MOVE ANALYTICS - PRION TEX JHB
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196
Client VAT No. :	4110255892

Invoice Details	
Batch No. :	00137832
Date :	13 September 2016
Operator :	JUSTINE
Print Date :	14 September 2016 10:20
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
2606859	26-Aug-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	50	880	0.76	668.80	96.98	10.00	775.78	108.61	884.39
2606860	26-Aug-16	PRIONTEX JHB	RTC EMPIRE ROAD JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	20	352	0.76	267.52	38.79	10.00	316.31	44.28	360.59
2606862	26-Aug-16	PRIONTEX JHB	MATCH MAIN OFFICE D	RF	JOHANNESBURG	DURBAN	✓		0.00	189	3,326	1.14	3,791.64	549.79	10.00	4,351.43	609.20	4,960.63
2606869	30-Aug-16	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	348	8,675	0.76	6,593.00	955.99	10.00	7,558.99	1,058.26	8,617.25
2606870	30-Aug-16	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	154	2,710	0.76	2,059.60	298.64	10.00	2,368.24	331.55	2,699.79
2775623	12-Aug-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	110	1.78	195.80	28.39	10.00	234.19	32.79	266.98
2775624	22-Aug-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	129	1.78	229.62	33.29	10.00	272.91	38.21	311.12
2892699	22-Aug-16	MOVE ANALYTICS JH	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	111	2.02	224.22	32.51	10.00	266.73	37.34	304.07
2892700	23-Aug-16	MOVE ANALYTICS JH	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	8	194	1.78	345.32	50.07	10.00	405.39	56.75	462.14
2892701	23-Aug-16	PRIONTEX JHB	ENTABENI HOSPITAL D	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2892702	26-Aug-16	MOVE ANALYTICS JH	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2892704	24-Aug-16	MOVE ANALYTICS JH	ENTABENI HOSPITAL D	RF	JOHANNESBURG	DURBAN	✓		0.00	4	81	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2892706	29-Aug-16	MOVE ANALYTICS JH	ENTABENI HOSPITAL D	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2892707	30-Aug-16	MOVE ANALYTICS JH	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	6	122	1.78	217.16	31.49	10.00	258.65	36.21	294.86
2892708	05-Sep-16	MOVE ANALYTICS JH	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	41	1.78	165.00	23.93	10.00	198.93	27.85	226.78
2892709	05-Sep-16	MOVE ANALYTICS JH	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	42	2.02	165.00	23.93	10.00	198.93	27.85	226.78
2892710	06-Sep-16	MOVE ANALYTICS JH	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.78	165.00	23.93	10.00	198.93	27.85	226.78
2892711	07-Sep-16	PRIONTEX JHB	ST DOMONICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	41	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2892712	07-Sep-16	MOVE ANALYTICS JH	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	45	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2892713	07-Sep-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	45	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2892714	08-Sep-16	MOVE ANALYTICS JH	ENTABENI DBN	RF	JOHANNESBURG	DURBAN			0.00	2	41	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2892777	02-Sep-16	MOVE ANALYTICS JH	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	25	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2892778	02-Sep-16	MOVE ANALYTICS JH	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	81	2.02	165.00	23.93	10.00	198.93	27.85	226.78
2892779	01-Sep-16	PRIONTEX JHB	12 CAPT PROCTOR BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.78	165.00	23.93	10.00	198.93	27.85	226.78
2892780	31-Aug-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	5	101	2.02	204.02	29.58	10.00	243.60	34.10	277.70
2901752	19-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	70	2.02	165.00	23.93	10.00	198.93	27.85	226.78
2901753	22-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	23.93	10.00	198.93	27.85	226.78
2901754	24-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	47	2.02	165.00	23.93	10.00	198.93	27.85	226.78
2901755	26-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	23.93	10.00	198.93	27.85	226.78
2901756	31-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.02	165.00	23.93	10.00	198.93	27.85	226.78
2901757	02-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	23.93	10.00	198.93	27.85	226.78

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2917050	23-Aug-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	28	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2928761	22-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	33	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938046	19-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	20	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938047	25-Aug-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938048	26-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938049	29-Aug-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	13	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938096	08-Sep-16	LIFE HEALTH ENTAB	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938097	07-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	28	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938098	06-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938099	05-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	33	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938100	02-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	36	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938101	01-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938102	31-Aug-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	24	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938103	30-Aug-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2938104	24-Aug-16	148 SOUTH RIDGE R	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓		0.00	1	20	1.14	165.00	23.93	10.00	198.93	27.85	226.78
Number of waybills : 46							Totals :		0.00	852	17,941		20,571.70	2 970.17	460.00	24,001.87	3,360.25	27,362.12

Excluding VAT : 24,001.87
VAT : 3,360.25

Total Including VAT : R 27,362.12

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