

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

Invoice Details	
Batch No. :	<b>00135032</b>
Date :	8 July 2016
Operator :	JUSTINE
Print Date :	13 July 2016 09:21
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
2775598	01-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	151	1.78	268.78	41.39	10.00	320.17	44.82	364.99
2775603	27-Jun-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	130	1.78	231.40	35.64	10.00	277.04	38.79	315.83
2775604	20-Jun-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	86	1.78	165.00	25.41	10.00	200.41	28.06	228.47
2796608	06-Jul-16	PRIONTEX JHB	ROCKMED MANGUANG	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	34	598	1.78	1,064.44	176.70	10.00	1,251.14	175.16	1,426.30
2796609	05-Jul-16	MOVE ANALYTICS JHB	MATCH MAIN OFFICE	DIRF	JOHANNESBURG	DURBAN			0.00	134	2,358	1.14	2,688.12	413.97	10.00	3,112.09	435.69	3,547.78
2796612	24-Jun-16	MOVE ANALYTICS JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	200	3,520	0.76	2,675.20	411.98	10.00	3,097.18	433.61	3,530.79
2796613	28-Jun-16	MOVE ANALYTICS JHB	ROCKMED MANGAUNG	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	34	598	1.78	1,064.44	163.92	10.00	1,238.36	173.37	1,411.73
2796614	28-Jun-16	PRIONTEX JHB	MATCH MAIN OFFICE	DIRF	JOHANNESBURG	DURBAN	✓		0.00	167	2,939	1.14	3,350.46	515.97	10.00	3,876.43	542.70	4,419.13
2796615	29-Jun-16	MOVE ANALYTICS JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	169	2,974	0.76	2,260.24	348.08	10.00	2,618.32	366.56	2,984.88
2818524	29-Jun-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	113	1.78	201.14	30.98	10.00	242.12	33.90	276.02
2892820	04-Jul-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.02	165.00	25.41	10.00	200.41	28.06	228.47
2892821	04-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CA	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	69	1.78	165.00	25.41	10.00	200.41	28.06	228.47
2892822	01-Jul-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.02	165.00	25.41	10.00	200.41	28.06	228.47
2892823	01-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CA	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.78	165.00	25.41	10.00	200.41	28.06	228.47
2892824	28-Jun-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2892850	29-Jun-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	178	2.02	359.56	55.37	10.00	424.93	59.49	484.42
2892851	05-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CA	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	45	1.78	165.00	25.41	10.00	200.41	28.06	228.47
2892852	29-Jun-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL	DIRF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2892853	24-Jun-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	24	1.78	165.00	25.41	10.00	200.41	28.06	228.47
2892854	24-Jun-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	43	2.02	165.00	25.41	10.00	200.41	28.06	228.47
2892855	24-Jun-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2901729	20-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	22	2.02	165.00	25.41	10.00	200.41	28.06	228.47
2901730	22-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	25.41	10.00	200.41	28.06	228.47
2901731	24-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	66	2.02	165.00	25.41	10.00	200.41	28.06	228.47
2901732	27-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	22	2.02	165.00	25.41	10.00	200.41	28.06	228.47
2901733	29-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	44	2.02	165.00	25.41	10.00	200.41	28.06	228.47
2901734	01-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	4	88	2.02	177.76	27.38	10.00	215.14	30.12	245.26
2938023	24-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2938024	27-Jun-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2938025	28-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2938026	29-Jun-16	ENTABENI HOSPITA	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.14	165.00	25.41	10.00	200.41	28.06	228.47

**Client**

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 Client Name : **MOVE ANALYTICS - PRION TEX JHB**  
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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
2938027	30-Jun-16	LIFE ENTABENI DB	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2938028	01-Jul-16	ENTABENI HOSPITA	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2938029	04-Jul-16	HOSPITAL LIFE ENT	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2938030	05-Jul-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	27	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2938031	07-Jul-16	ENTABENI HOSPITA	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.14	165.00	27.39	10.00	202.39	28.33	230.72

<b>Number of waybills : 36</b>							<b>Totals :</b>		0.00	806	14,492		18,466.54	2 858.61	360.00	21,685.15	3,035.98	24,721.13
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													<b>Excluding VAT :</b>		<b>21,685.15</b>
													<b>VAT :</b>		<b>3,035.98</b>
													<b>Total Including VAT :</b>		<b>R 24,721.13</b>

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