

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. : 00159731 | |
| Date : 20 December 2017 | |
| Operator : CHRISTIAN | |
| Print Date : 20 December 2017 15:01 | |
| 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 |
|-------------------------------|-----------|-------------------|--------------|-----|--------------|--------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3094029 | 08-Dec-17 | BLOEMED MEDICAL | PRIONTEX JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 1 | 313 | 1.90 | 594.70 | 120.72 | 10.00 | 725.42 | 101.56 | 826.98 |
| 3111312 | 08-Dec-17 | LIFE ENTABENI HOS | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 14 | 1.20 | 165.00 | 33.50 | 10.00 | 208.50 | 29.19 | 237.69 |
| 3111313 | 11-Dec-17 | LIFE ENTABENI DBN | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 24 | 1.20 | 165.00 | 33.50 | 10.00 | 208.50 | 29.19 | 237.69 |
| 3111314 | 12-Dec-17 | LIFE ENTABENI DBN | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 12 | 1.20 | 165.00 | 33.50 | 10.00 | 208.50 | 29.19 | 237.69 |
| 3111315 | 13-Dec-17 | LIFE ENTABENI DBN | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 14 | 1.20 | 165.00 | 33.50 | 10.00 | 208.50 | 29.19 | 237.69 |
| 3111316 | 15-Dec-17 | LIFE ENTABENI DBN | PRIONTEX JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 14 | 1.20 | 165.00 | 33.50 | 10.00 | 208.50 | 29.19 | 237.69 |
| 3174240 | 14-Dec-17 | PRIONTEX | PRIONTEX | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 20 | 509 | 1.90 | 967.10 | 196.32 | 10.00 | 1,173.42 | 164.28 | 1,337.70 |
| Number of waybills : 7 | | | | | | | | Totals : | 0.00 | 26 | 900 | | 2,386.80 | 484.54 | 70.00 | 2,941.34 | 411.79 | 3,353.13 |

| | |
|------------------------------|-------------------|
| Excluding VAT : | 2,941.34 |
| VAT : | 411.79 |
| Total Including VAT : | R 3,353.13 |

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