

Tax Invoice

Client	
Account No. :	MOVE03 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS CC
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKSRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00038045
Date :	29 June 2017
Operator :	ERIKA
Print Date :	29 June 2017 18:15
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Waybill No.	Sender's Reference	Col Date	Sender	Receiver	From	To	Pcs	Total Chg	Chg Mass	Min. Chg	After Chg	Fuel	Sur-Charge	VAT	Incl VAT
E245872		27-Jun-17	PRIONTEX	DR MBELE	Johannes	Scottburgh	11	499.20	194.0	57.02	1.73	123.86	0.00	69.89	569.09
E245873		27-Jun-17	PRIONTEX	DR ZIKALALA	Johannes	Nongoma	11	552.03	194.0	61.78	1.92	136.97	0.00	77.28	629.31
E245874		27-Jun-17	PRIONTEX	BENEDICTINE HSP	Johannes	Nongoma	134	6 078.02	2,358.0	61.78	1.92	1,508.08	0.00	850.92	6 928.94
E245875		27-Jun-17	PRIONTEX	MALULEKE MEDICAL	Johannes	Piet Retief	11	552.03	194.0	61.78	1.92	136.97	0.00	77.28	629.31
E245876		27-Jun-17	PRIONTEX	MALULEKE MEDICAL	Johannes	Piet Retief	22	1 044.87	387.0	61.78	1.92	259.25	0.00	146.28	1 191.15
E245878		27-Jun-17	PRIONTEX	PIET RETIEF HSP	Johannes	Piet Retief	27	1 269.59	475.0	61.78	1.92	315.01	0.00	177.74	1 447.33
Number of waybills : 6							216	9 995.74	3,802.0	365.92	11.33	2 480.14	0.00	1,399.39	R 11,395.13
Excluding VAT :														9,995.74	
VAT :														1,399.39	
Total Including VAT :														R 11,395.13	