

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

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401  
P.O. Box 8876  
Edenglen  
1610



Statement as at
November 2016

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

POD Copy

Received by Name : .....

\*MAP001 1611\*

Date and Time received : .....

MAP0011611

Received by Signature : .....

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Statement as at	Page
November 2016	1 of 5

Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination	Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
Batch Number : 00139334																	
2892762	06-Oct-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892763	06-Oct-16	MOVE ANALYTICS JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892765	05-Oct-16	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892766	05-Oct-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892768	03-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892769	30-Sep-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	142	2.02	286.84	0.00	37.86	10.00	334.70	46.86	381.56
2892770	28-Sep-16	MOVE ANALYTICS JHB	STA DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892771	27-Sep-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892772	27-Sep-16	PRIONTEX JHB	ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	90	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2892773	26-Sep-16	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901765	26-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	24	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901766	28-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901767	30-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938082	06-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938083	05-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	11	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938084	04-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938085	03-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938086	30-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938087	29-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938088	28-Sep-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2938089	27-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33
Batch Number : 00139680																	
Batch Number 00139334 :								0.00	895	1.47	3 586.84	0.00	479.40	210.00	4 276.24	598.70	4 874.94
2775626	03-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	127	1.78	226.06	0.00	29.84	10.00	265.90	37.23	303.13
2892756	13-Oct-16	MOVE ANALYTICS JHB	ROSE PARK HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892757	12-Oct-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892758	12-Oct-16	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892759	12-Oct-16	PRIONTEX JHB	ROSE PARK HOSP.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	24.81	10.00	214.59	30.04	244.63
2892760	11-Oct-16	PRIONTEX JHB	ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892761	10-Oct-16	PRIONTEX JHB	12 CAPT PROCTOR STRAA	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2901768	03-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2901769	05-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	45	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2901770	07-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2918290	03-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	194	1.78	345.32	0.00	45.58	10.00	400.90	56.13	457.03
2938077	13-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938078	12-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46

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<b>Batch Number : 00139680</b>																	
2938079	11-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938080	10-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938081	07-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2954614	07-Oct-16	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	60	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
<b>Batch Number : 00140023</b>																	
					<b>Batch Number 00139680 :</b>												
2796640	18-Oct-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	402	1.78	715.56	0.00	98.75	10.00	824.31	115.40	939.71
2818504	19-Oct-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	365	1.78	649.70	0.00	89.66	10.00	749.36	104.91	854.27
2892721	19-Oct-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892722	19-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892750	18-Oct-16	PRIONTEX JHB	35 LEISTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	74	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892751	18-Oct-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	116	1.78	206.48	0.00	28.49	10.00	244.97	34.30	279.27
2892752	17-Oct-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892753	14-Oct-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	50	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892754	14-Oct-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892755	14-Oct-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	186	2.02	375.72	0.00	51.85	10.00	437.57	61.26	498.83
2892776	03-Oct-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33
2936365	12-Oct-16	DEBBIE ELS	PRIONTEX SAGE JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936366	14-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938057	17-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938058	18-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938059	19-Oct-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938061	20-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938076	14-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	33	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2970514	10-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.78	229.62	0.00	31.69	10.00	271.31	37.98	309.29
<b>Batch Number : 00140184</b>																	
					<b>Batch Number 00140023 :</b>												
2936367	17-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936368	19-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936369	21-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	47	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938075	21-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
<b>Batch Number : 00140660</b>																	
					<b>Batch Number 00140184 :</b>												
2818505	24-Oct-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	330	1.78	587.40	0.00	81.06	10.00	678.46	94.98	773.44
2818506	28-Oct-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	191	1.78	339.98	0.00	46.92	10.00	396.90	55.57	452.47

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<b>Batch Number : 00140660</b>																	
2892723	24-Oct-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892724	31-Oct-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.02	204.02	0.00	28.15	10.00	242.17	33.90	276.07
2892725	31-Oct-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	101	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892726	31-Oct-16	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2892747	03-Nov-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892748	04-Nov-16	PRIONTEX JHB	12 CAPT PROCTOR STRAAT	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	81	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892749	01-Nov-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936370	26-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	70	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2936371	28-Oct-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938063	24-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938064	26-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938065	27-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938066	28-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938067	31-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938068	01-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2938069	02-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938070	03-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938074	25-Oct-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2970513	14-Oct-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	26.53	10.00	228.77	32.03	260.80
			<b>Batch Number 00140660 :</b>					0.00	1,482	1.49	4 128.64	0.00	581.63	210.00	4 920.27	688.85	5 609.12
<b>Batch Number : 00141012</b>																	
2796639	03-Nov-16	MOVE ANALYTICS JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	45	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2818507	08-Nov-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	83	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892743	10-Nov-16	PRIONTEX JHB	BFN PHARMAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892744	09-Nov-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	101	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892745	08-Nov-16	PRIONTEX JHB	12 CAPT.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2892746	03-Nov-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936372	02-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938071	04-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938072	07-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2938073	08-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	41	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996290	09-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996291	10-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
			<b>Batch Number 00141012 :</b>					0.00	517	1.50	1 980.00	0.00	308.88	120.00	2 408.88	337.20	2 746.08
<b>Batch Number : 00141339</b>																	
2892727	11-Nov-16	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	28.05	10.00	217.83	30.50	248.33

# STATEMENT / TAX INVOICE

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

Graphite Close  
 off Graphite Road  
 Driehoek  
 Germiston  
 P.O. Box 8876  
 Edenglen  
 1610



Phone : 011.873.1212  
 Fax : 011.873.0715  
 E-mail :

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

Statement as at	Page
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Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination	Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT	
Batch Number : 00141339																		
2892729	14-Nov-16	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2892730	14-Nov-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2892740	17-Nov-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2892742	16-Nov-16	MOVE ANALYTICS JHB	ST DOMINIC'S HOSPITAL ERF	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2936373	07-Nov-16	DEBBIE	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2936374	09-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2936375	11-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2970509	14-Nov-16	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	48.04	10.00	365.98	51.24	417.22	
2970512	01-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46	
2996292	11-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2996294	14-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2996295	15-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2996296	16-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	32	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2996297	17-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
					Batch Number 00141339 :				0.00	715	1.56	2 632.72	0.00	407.74	150.00	3 190.46	446.63	3 637.09
Batch Number : 00141691																		
2796636	22-Nov-16	PRIONTEX JHB	12 CAPT PROCTO.BFN	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	101	1.78	179.78	0.00	28.05	10.00	217.83	30.50	248.33	
2818518	17-Nov-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	270	1.78	480.60	0.00	74.97	10.00	565.57	79.18	644.75	
2892731	23-Nov-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	62	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2892732	23-Nov-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	49	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2892736	22-Nov-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2892737	21-Nov-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2892739	18-Nov-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	81	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2892741	17-Nov-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	38.44	10.00	294.88	41.28	336.16	
2936376	16-Nov-16	DEBBIE SLATTERY ERF	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2936377	18-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2970510	03-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.78	229.62	0.00	35.82	10.00	275.44	38.56	314.00	
2970511	01-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.78	229.62	0.00	31.69	10.00	271.31	37.98	309.29	
2996298	18-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2996396	24-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2996397	23-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2996398	22-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
2996399	21-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84	
					Batch Number 00141691 :				0.00	1,230	1.57	3 346.06	0.00	517.85	170.00	4 033.91	564.70	4 598.61

STATEMENT / TAX INVOICE

Account No. : MAP001

Client VAT No. : 4110255892

Client Name : MOVE ANALYTICS - PRION TEX JHB

Physical Address : 14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
P.O. Box 8876  
Edenglen  
1610



Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

Statement as at	Page
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Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination		Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT	
Nbr. Transactions : 126									Totals :	0.00	7,835	1.54	23 882.50	0.00	3 422.83	1 260.00	28 565.33	3 999.13	32 564.46

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	15 973.56	16 590.90	32 564.46

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

Fuel Levy 02 Nov - 06 Dec 2016 - 15.6%  
THE CARGOWORKS ACCOUNTS SYSTEM  
AUTOMATICALLY PLACES ACCOUNTS OVERDUE ON  
HOLD. PLEASE ENSURE ACCOUNTS ARE PAID  
TIMEOUSLY. NB NO CHANGE TO BANKING DETAILS

The unpaid waybills brought forward are those outstanding after your last payments/credits of :  
Payment R37 826.15 on 01/11/2016

Balance Brought Forward :	15,973.56
Invoices :	16,590.90
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R32,564.46