

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
January 2017

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

POD Copy

Received by Name : .....

\*MAP001 1701\*

Date and Time received : .....

MAP0011701

Received by Signature : .....

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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
<b>Batch Number : 00142353</b>																	
2892733	01-Dec-16	MOVE ANALYTICS JHB	ST DOMINICS HOSPITAL EIRF	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	38.44	10.00	294.88	41.28	336.16
2892734	01-Dec-16	PRIONTEX 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
2892735	30-Nov-16	MOVE ANALYTICS 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
2918385	21-Nov-16	PRIONTEX BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	120	1.78	213.60	0.00	33.32	10.00	256.92	35.97	292.89
2936378	21-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
2936379	25-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
2936380	28-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	115	2.02	232.30	0.00	36.24	10.00	278.54	39.00	317.54
2936381	30-Nov-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	47	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2936382	02-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2970504	28-Nov-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	29.99	10.00	232.23	32.51	264.74
2970777	21-Nov-16	PS SMUTS 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
2978781	30-Nov-16	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓	0.00	1,251	1.84	2 301.84	0.00	359.09	10.00	2 670.93	373.93	3 044.86
2996386	08-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996387	07-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996388	06-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996389	05-Dec-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
2996391	02-Dec-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
2996392	01-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996393	30-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
2996394	28-Nov-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996395	25-Nov-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2996422	29-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
2997537	05-Dec-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	491	1.78	873.98	0.00	136.34	10.00	1 020.32	142.84	1 163.16
3010183	08-Dec-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010184	07-Dec-16	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	84	2.02	169.68	0.00	24.94	10.00	204.62	28.65	233.27
3010185	07-Dec-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010186	06-Dec-16	PRIONTEX JHB	LIFE ROSE PARK	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	62	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
3010187	06-Dec-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
3010188	06-Dec-16	PRIONTEX JHB	BFN PHARMCY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
			<b>Batch Number 00142353 :</b>					0.00	3,266	1.55	8 017.80	0.00	1 243.33	290.00	9 551.13	1 337.12	10 888.25
<b>Batch Number : 00142780</b>																	
2796630	09-Dec-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	202	1.78	359.56	0.00	52.86	10.00	422.42	59.14	481.56
2936383	05-Dec-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
2936384	07-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2936385	09-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2936386	14-Dec-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	24.26	10.00	199.26	27.90	227.16

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<b>Batch Number : 00142780</b>																	
2970778	05-Dec-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2970780	12-Dec-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	39.51	10.00	318.29	44.56	362.85
2996379	20-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996380	19-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996381	15-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996382	14-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996383	13-Dec-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	34	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996384	12-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2996385	12-Dec-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010158	13-Dec-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	171	1.78	304.38	0.00	44.74	10.00	359.12	50.28	409.40
3010159	13-Dec-16	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010160	14-Dec-16	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010161	14-Dec-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.78	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010162	20-Dec-16	PRIONTEX JHB	6 12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3010181	12-Dec-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	142	2.02	286.84	0.00	42.17	10.00	339.01	47.46	386.47
3011411	15-Dec-16	AVI NATIONAL BRAND	BRICKSWORKS DBN	RF	JOHANNESBURG	DURBAN		0.00	1,658	1.14	1 890.12	0.00	277.85	10.00	2 177.97	304.92	2 482.89
					<b>Batch Number 00142780 :</b>			0.00	2,933	1.53	5 749.68	0.00	848.25	210.00	6 807.93	953.16	7 761.09
<b>Batch Number : 00143068</b>																	
2936388	04-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2936389	06-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996369	12-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996370	11-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996371	10-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996372	09-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996373	06-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996374	05-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996375	04-Jan-17	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	103	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010163	05-Jan-17	PRIONTEX JHB	ASPEN PHARMACARE PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	147	1.78	261.66	0.00	41.34	10.00	313.00	43.82	356.82
3010164	05-Jan-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010176	12-Jan-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010178	10-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	21	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010179	06-Jan-17	PRIONTEX JHB	ROSE PARK HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010180	06-Jan-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
					<b>Batch Number 00143068 :</b>			0.00	578	1.44	2 571.66	0.00	406.32	150.00	3 127.98	437.92	3 565.90
<b>Batch Number : 00143342</b>																	
2936390	09-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22

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Batch Number : 00143342																	
2936391	11-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2970507	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	43	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2970508	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	30.37	10.00	232.61	32.57	265.18
2970779	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996364	19-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996365	18-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996366	17-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996367	16-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996368	13-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2997779	13-Jan-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	285	1.78	507.30	0.00	80.15	10.00	597.45	83.64	681.09
3006682	18-Jan-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	385	1.78	685.30	0.00	108.28	10.00	803.58	112.50	916.08
3010175	13-Jan-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.02	204.02	0.00	32.24	10.00	246.26	34.48	280.74
3010177	11-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
Batch Number : 00143519					Batch Number 00143342 :			0.00	1,195	1.60	3 238.86	0.00	511.74	140.00	3 890.60	544.69	4 435.29
2796635	19-Jan-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	28	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2936392	16-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	115	2.02	232.30	0.00	36.70	10.00	279.00	39.06	318.06
2936393	18-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	76	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2936394	20-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996360	26-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996361	25-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996362	24-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996363	20-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3006679	20-Jan-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	103	1.78	183.34	0.00	28.97	10.00	222.31	31.12	253.43
3006680	25-Jan-17	PRIONTEX CPT	PROONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	250	1.78	445.00	0.00	70.31	10.00	525.31	73.54	598.85
3010165	26-Jan-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010168	24-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010169	23-Jan-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	24	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010170	23-Jan-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	68	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010171	23-Jan-17	PRIONTEX JHB	KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010172	20-Jan-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	22	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010173	20-Jan-17	PRIONTEX JHB	12 CAPT PROCTOR STRA	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	72	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010174	20-Jan-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	73	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3014667	20-Jan-17	PRIONTEX JHB	SHAMILI BEGG CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	774	1.78	1 377.72	0.00	217.68	10.00	1 605.40	224.76	1 830.16
Batch Number 00143519 :								0.00	1,849	1.67	4 713.36	0.00	744.71	190.00	5 648.07	790.73	6 438.80

# 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
January 2017	4 of 4

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 : 98									Totals :	0.00	9,821	1.56	24 291.36	0.00	3 754.35	980.00	29 025.71	4 063.62	33 089.33

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	18 649.34	14 439.99	33 089.33

The unpaid waybills brought forward are those outstanding after your last payments/credits of :  
 Payment R16 590.90 on 03/01/2017

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 THE CARGOWORKS  
 ACCOUNTS SYSTEM AUTOMATICALLY PLACES  
 ACCOUNTS OVERDUE ON HOLD. PLEASE ENSURE  
 ACCOUNTS ARE PAID TIMEOUSLY. NB NO CHANGE  
 TO BANKING DETAILS

Balance Brought Forward : 18,649.34  
 Invoices : 14,439.99  
 Credits : 0.00  
 Payments : 0.00  
 Balance Carried Forward : R33,089.33