

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
March 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 1703

Date and Time received :

MAP0011703

Received by Signature :

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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 : 00144117																	
2936395	23-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
2970505	20-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	216	1.78	384.48	0.00	60.75	10.00	455.23	63.73	518.96
2970506	16-Jan-17	PS SMUTHS 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
2970829	07-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	31.53	10.00	233.77	32.73	266.50
2996299	09-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996351	08-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996352	07-Feb-17	LIFE ENTANTABEN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996353	06-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996354	03-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996355	02-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996356	01-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996357	31-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
2996358	30-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
2996359	27-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3009306	08-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	218	1.78	388.04	0.00	63.64	10.00	461.68	64.64	526.32
3009307	06-Feb-17	PRIONTEX CPT	PRIONTEX MICROCLEAN	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	510	1.78	907.80	0.00	148.88	10.00	1 066.68	149.34	1 216.02
3009308	01-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	165	1.78	293.70	0.00	48.17	10.00	351.87	49.26	401.13
3010166	27-Jan-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	104	2.02	210.08	0.00	33.19	10.00	253.27	35.46	288.73
3012935	30-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	28.41	10.00	218.19	30.55	248.74
3012936	30-Jan-17	PRIONTEX JHB	SOUTH RIDGE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3014677	08-Feb-17	PRIONTEX JHB	12 CAPT PROCT.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	29.48	10.00	219.26	30.70	249.96
3014678	01-Feb-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025501	03-Feb-17	PRIONTEX JHB	ST DANNIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025502	03-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025597	08-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	23	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069610	25-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
3069611	27-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
3069612	30-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
3069613	02-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	138	2.02	278.76	0.00	45.72	10.00	334.48	46.83	381.31
Batch Number 00144117 :								0.00	2,295	1.56	6 341.90	0.00	1 026.36	290.00	7 658.26	1 072.20	8 730.46
Batch Number : 00144510																	
2970828	01-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	216	1.78	384.48	0.00	63.05	10.00	457.53	64.05	521.58
2970833	02-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	65	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996300	10-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996301	13-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996302	14-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35

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Batch Number : 00144510																	
2996303	15-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996304	16-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	9	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3009304	15-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	261	1.78	464.58	0.00	76.19	10.00	550.77	77.11	627.88
3009305	10-Feb-17	PRIONTEX CPT	PRIONTEX MICROCLEAN	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	648	1.78	1 153.44	0.00	189.16	10.00	1 352.60	189.36	1 541.96
3009783	10-Feb-17	ASPEN SVP	PRIONTEX JHB	RF	PORT ELIZABET	JOHANNESBURG	✓	0.00	196	1.78	348.88	0.00	57.22	10.00	416.10	58.25	474.35
3015991	10-Feb-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3017743	14-Feb-17	BLUETECH PLZ	PRIONTEX MICROCLEAN	RF	PORT ELIZABET	CAPE TOWN	✓	0.00	84	1.84	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025592	15-Feb-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	484	1.78	861.52	0.00	141.29	10.00	1 012.81	141.79	1 154.60
3025593	13-Feb-17	PRIONTEX JHB	LIFE ROSE PARK	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	46	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025594	13-Feb-17	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025595	13-Feb-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025596	09-Feb-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069614	06-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	115	2.02	232.30	0.00	38.10	10.00	280.40	39.26	319.66
3069615	08-Feb-17	DEBBIE ELS	PRIINTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
			Batch Number 00144510 :					0.00	2,412	1.64	5 590.20	0.00	916.79	190.00	6 696.99	937.59	7 634.58
Batch Number : 00144741																	
2996305	17-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	31	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996306	20-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996348	23-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	32	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996349	22-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996350	21-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3009300	24-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	696	1.78	1 238.88	0.00	203.18	10.00	1 452.06	203.29	1 655.35
3009301	22-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	580	1.78	1 032.40	0.00	169.31	10.00	1 211.71	169.64	1 381.35
3009303	17-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	379	1.78	674.62	0.00	110.64	10.00	795.26	111.34	906.60
3017764	17-Feb-17	BLUETECH PLZ	PRIONTEX CPT	RF	PORT ELIZABET	CAPE TOWN	✓	0.00	84	1.84	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025567	20-Feb-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025585	20-Feb-17	PRIONTEX JHB	12 CAPT PROCTOR STREET	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	29.48	10.00	219.26	30.70	249.96
3025586	20-Feb-17	PRIONTEX JHB	12 CAPT PROCTOR STREET	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	92	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025587	17-Feb-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	73	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069616	13-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069617	15-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069618	17-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
			Batch Number 00144741 :					0.00	2,328	1.64	5 105.68	0.00	837.33	160.00	6 103.01	854.45	6 957.46
Batch Number : 00145316																	
2861614	28-Feb-17	BLLUTECH	PRIONTEX	RF	PORT ELIZABET	CAPE TOWN	✓	0.00	260	1.84	478.40	0.00	78.46	10.00	566.86	79.36	646.22
2970830	10-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	44.08	10.00	322.86	45.20	368.06

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Batch Number : 00145316																	
2970831	17-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	44.08	10.00	322.86	45.20	368.06
2971000	24-Feb-17	PS SMUTS JHB	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	50.50	10.00	368.44	51.58	420.02
2996340	07-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996341	06-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996342	03-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996343	02-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996344	01-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996345	28-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996346	27-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3009298	03-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	392	1.78	697.76	0.00	113.73	10.00	821.49	115.01	936.50
3009299	27-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	235	1.78	418.30	0.00	68.60	10.00	496.90	69.57	566.47
3025503	24-Feb-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.78	217.16	0.00	35.61	10.00	262.77	36.79	299.56
3025504	27-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025505	01-Mar-17	PRIONTEX JHB	LIFE ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025506	01-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	40.17	10.00	296.61	41.53	338.14
3025507	02-Mar-17	PROINTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025565	02-Mar-17	PRIONTEX JHB	12 CAPT PROCTOR STAAT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025566	01-Mar-17	PROINTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069619	22-Feb-17	DEBBIE	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069620	27-Feb-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069621	01-Mar-17	DEBBIE	CARLA PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069622	03-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	26.90	10.00	201.90	28.27	230.17
			Batch Number 00145316 :					0.00	2,148	1.59	5 543.56	0.00	906.43	240.00	6 689.99	936.66	7 626.65
Batch Number : 00145715																	
2970980	01-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996307	13-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996308	14-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996309	15-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996310	16-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996337	10-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996338	09-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996339	08-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009296	15-Mar-17	PRIONTEX BFN	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	661	1.90	1 255.90	0.00	204.71	10.00	1 470.61	205.89	1 676.50
3009297	08-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	410	1.90	779.00	0.00	126.98	10.00	915.98	128.24	1 044.22
3025553	14-Mar-17	PRIONTEX JHB	BLOEMFONTEIN PHARMA	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025555	13-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.15	174.15	0.00	28.39	10.00	212.54	29.76	242.30

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

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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 : 00145715																	
3025557	13-Mar-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.90	191.90	0.00	31.28	10.00	233.18	32.65	265.83
3025558	10-Mar-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025560	10-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025561	09-Mar-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	21	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025562	07-Mar-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL BFN	RF	JOHANNESBURG	EAST LONDON	✓	0.00	60	2.02	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069624	06-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	92	2.15	197.80	0.00	32.24	10.00	240.04	33.61	273.65
3069625	08-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069626	10-Mar-17	DEBBIE	PRIOTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	92	2.15	197.80	0.00	32.24	10.00	240.04	33.61	273.65
					Batch Number 00145715 :			0.00	1,866	1.71	5 106.55	0.00	832.44	200.00	6 138.99	859.54	6 998.53
Batch Number : 00146054																	
2970832	08-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.90	205.20	0.00	33.45	10.00	248.65	34.81	283.46
2996311	17-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996312	20-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996335	23-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996336	22-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009294	20-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	112	1.90	212.80	0.00	34.69	10.00	257.49	36.05	293.54
3009295	17-Mar-17	PRIONTEX BFN	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	476	1.90	904.40	0.00	147.42	10.00	1 061.82	148.65	1 210.47
3025549	22-Mar-17	PRIONTEX JHB	ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	36	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025551	17-Mar-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025552	17-Mar-17	PRIONTEX JHB	12 CAPT PROCTOR STRAAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	87	1.90	165.30	0.00	26.94	10.00	202.24	28.31	230.55
3027137	10-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.90	205.20	0.00	33.45	10.00	248.65	34.81	283.46
3036632	17-Mar-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	598	1.90	1 136.20	0.00	185.20	10.00	1 331.40	186.40	1 517.80
3069627	13-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069628	15-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069629	17-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
					Batch Number 00146054 :			0.00	1,723	1.78	4 314.10	0.00	703.25	150.00	5 167.35	723.46	5 890.81

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 : 123									Totals :	0.00	12,772	1.64	32 001.99	0.00	5 222.60	1 230.00	38 454.59	5 383.90	43 838.49

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	23 322.50	20 515.99	43 838.49

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 01 Mar - 05 Apr 2017 - 16.3%
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 R14 439.99 on 02/03/2017

Balance Brought Forward :	23,322.50
Invoices :	20,515.99
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R43,838.49