

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
July 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 1707

Date and Time received :

MAP0011707

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 : 00148637																	
3057360	19-May-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	4,960	1.20	5 952.00	0.00	1 011.84	10.00	-1 374.89	168.85	-1 374.89
Batch Number : 00149364																	
Batch Number 00148637 :								0.00	4,960	1.20	5 952.00	0.00	1 011.84	10.00	-1 374.89	168.85	-1 374.89
2917212	09-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917213	09-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917214	09-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917215	09-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917216	09-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917217	09-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917218	09-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917219	09-Jun-17	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917220	09-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009263	09-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	147	1.90	279.30	0.00	47.48	10.00	336.78	47.15	383.93
3009264	09-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	83	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025531	09-Jun-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025533	09-Jun-17	PRIONTEX JHB	PARFIT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3027158	09-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.90	286.90	0.00	48.77	10.00	345.67	48.39	394.06
3054379	09-Jun-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	3,553	1.20	4 263.60	0.00	724.81	10.00	4 714.80	660.07	5 374.87
3062272	09-Jun-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3062987	09-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3062988	09-Jun-17	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3062997	09-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3062998	09-Jun-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.15	174.15	0.00	29.61	10.00	213.76	29.93	243.69
3062999	09-Jun-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.90	231.80	0.00	39.41	10.00	281.21	39.37	320.58
3069651	09-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069652	09-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069653	09-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069654	09-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069655	09-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3075058	09-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3075059	09-Jun-17	PRIONTEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	209	1.90	397.10	0.00	64.73	10.00	471.83	66.06	537.89
Batch Number 00149364 :								0.00	5,088	1.65	9 262.85	0.00	1 568.46	280.00	10 827.70	1 515.95	12 343.65
Batch Number : 00149725																	
2917221	15-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917222	15-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917223	15-Jun-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

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Batch Number : 00149725																	
2917224	15-Jun-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
3009265	15-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	227	1.90	431.30	0.00	70.30	10.00	511.60	71.62	583.22
3027156	15-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	41.67	10.00	296.77	41.55	338.32
3027157	15-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	43	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3046490	15-Jun-17	C/WORKS REF W/B 3	CRYSTAR DRIVER DBN	LD	DURBAN	DURBAN	✓	0.00	3,291	0.40	1 316.40	0.00	214.57	10.00	1 540.97	215.74	1 756.71
3057361	15-Jun-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	598	0.76	454.48	0.00	74.08	10.00	538.56	75.40	613.96
3062989	15-Jun-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	82	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3062990	15-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069656	15-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069657	15-Jun-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
3069658	15-Jun-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 : 00150039					Batch Number 00149725 :			0.00	4,609	1.52	4 097.28	0.00	670.77	140.00	4 908.05	687.17	5 595.22
2917225	23-Jun-17	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917232	23-Jun-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
2917233	23-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009266	23-Jun-17	PROINTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	169	1.90	321.10	0.00	52.34	10.00	383.44	53.68	437.12
3040166	23-Jun-17	PRIONTEX JHB	SWHD DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,760	1.20	2 112.00	0.00	344.26	10.00	2 466.26	345.28	2 811.54
3040167	23-Jun-17	PRIONTEX JHB	DR PM MUNYAI JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	141	0.76	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3040168	23-Jun-17	PRIONTEX JHB	DR M SETSHOGEE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	141	0.76	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3040169	23-Jun-17	PRIONTEX JHB	OGUNDIPE MEDICAL JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	334	0.76	253.84	0.00	41.38	10.00	305.22	42.73	347.95
3040170	23-Jun-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	3,291	1.20	3 949.20	0.00	643.72	10.00	4 602.92	644.41	5 247.33
3055869	23-Jun-17	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3062992	23-Jun-17	PRIONTEX JHB	ST DOMINICS HOSPITAL E	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.15	217.15	0.00	35.40	10.00	262.55	36.76	299.31
3062993	23-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3062995	23-Jun-17	PRIONTEX JHB	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	131	1.90	248.90	0.00	40.57	10.00	299.47	41.93	341.40
3069659	23-Jun-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
3069660	23-Jun-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
Batch Number : 00150696					Batch Number 00150039 :			0.00	6,217	1.40	8 587.19	0.00	1 399.77	150.00	10 136.96	1 419.22	11 556.18
2917226	07-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	11	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917227	07-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917228	07-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917229	07-Jul-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
2917230	07-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917231	07-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16

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Batch Number : 00150696																	
3009267	07-Jul-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	248	1.90	471.20	0.00	76.81	10.00	558.01	78.12	636.13
3009268	07-Jul-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	167	1.90	317.30	0.00	51.72	10.00	379.02	53.06	432.08
3027153	07-Jul-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	39.95	10.00	295.05	41.31	336.36
3027154	07-Jul-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	43	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3027155	07-Jul-17	PS SMUTHS 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
3040165	07-Jul-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	3,291	1.20	3 949.20	0.00	643.72	10.00	4 602.92	644.41	5 247.33
3055867	07-Jul-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
3055868	07-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3062994	07-Jul-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	115	1.90	218.50	0.00	35.62	10.00	264.12	36.98	301.10
3068506	07-Jul-17	LIFE ENTABENI H.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	6	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069661	07-Jul-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
3069662	07-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069663	07-Jul-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
3069664	07-Jul-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
3069665	07-Jul-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
3072256	07-Jul-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
3075076	07-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	92	2.15	197.80	0.00	32.24	10.00	240.04	33.61	273.65
3075077	07-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3075078	07-Jul-17	PRIONTEX JHB	BFN PHARMACY STORES	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	151	1.90	286.90	0.00	46.76	10.00	343.66	48.11	391.77
3075458	07-Jul-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	792	0.76	601.92	0.00	98.11	10.00	710.03	99.40	809.43
3075459	07-Jul-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	2,024	0.76	1 538.24	0.00	250.73	10.00	1 798.97	251.86	2 050.83
3079203	07-Jul-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3079204	07-Jul-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
3079205	07-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3079207	07-Jul-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	119	1.90	226.10	0.00	36.85	10.00	272.95	38.21	311.16
3079208	07-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3079209	07-Jul-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	384	1.90	729.60	0.00	118.92	10.00	858.52	120.19	978.71
3079301	07-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3079302	07-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3086083	07-Jul-17	PRIONTEX JHB	SWHP SACTWU DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	2,323	1.20	2 787.60	0.00	454.38	10.00	3 251.98	455.28	3 707.26
Batch Number : 00150696 :								0.00	10,555	1.66	15 538.61	0.00	2 527.62	360.00	18 426.23	2 579.77	21 006.00
Batch Number : 00150997																	
3009270	14-Jul-17	PRIONTEX JHB	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	128	1.90	243.20	0.00	35.75	10.00	288.95	40.45	329.40
3072257	14-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3072258	14-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3075451	14-Jul-17	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	2,505	0.76	1 903.80	0.00	279.86	10.00	2 193.66	307.11	2 500.77

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 : 00150997																			
3075452	14-Jul-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	1,584	0.76	1 203.84	0.00	176.96	10.00	1 390.80	194.71	1 585.51	
3075453	14-Jul-17	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	1,584	0.76	1 203.84	0.00	176.96	10.00	1 390.80	194.71	1 585.51	
3079297	14-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	40	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079298	14-Jul-17	PRIONTEX JHB	ROSE PARK HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	20	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079299	14-Jul-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	40	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079300	14-Jul-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	59	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3081106	14-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3081107	14-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	16	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3081108	14-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	23	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3081109	14-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	18	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
					Batch Number 00150997 :					0.00	6,078	1.46	6 204.68	0.00	912.13	140.00	7 256.81	1 015.98	8 272.79
Batch Number : 00151338																			
3009272	21-Jul-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	141	1.90	267.90	0.00	39.38	10.00	317.28	44.42	361.70	
3027149	21-Jul-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	173	1.90	328.70	0.00	53.58	10.00	392.28	54.92	447.20	
3072259	21-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3072260	21-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3072261	21-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079210	21-Jul-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	16	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079211	21-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	61	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079212	21-Jul-17	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	207	1.90	393.30	0.00	57.82	10.00	461.12	64.56	525.68	
3079213	21-Jul-17	PRIONTEX JHB	BFN PHARNACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	22	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079214	21-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	61	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079295	21-Jul-17	PRIONTEX JHB	LIFE ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	40	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3079296	21-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	61	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3081073	21-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	22	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3081074	21-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	26	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3081104	21-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	12	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3081105	21-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3088989	21-Jul-17	CW ERICA JHB	BLOEMED MEDICAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
					Batch Number 00151338 :					0.00	927	1.77	3 299.90	0.00	490.42	170.00	3 960.32	554.50	4 514.82

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
July 2017	5 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	
Nbr. Transactions : 125									Totals :	0.00	38,434	1.60	52 942.51	0.00	8 581.01	1 250.00	54 141.18	7 941.44	61 913.77

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	-1 374.89	29 495.05	33 793.61	61 913.77

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 R32 991.31 on 03/07/2017

Balance Brought Forward :	37,768.55
Invoices :	33,793.61
Credits :	1,698.21
Payments :	7,950.18
Balance Carried Forward :	R61,913.77