

STATEMENT / TAX INVOICE	
Account No. :	MFJ001 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - FIRST JAILING AFRICA
Physical Address :	14 Rutland Avenue Craighall Park 2196

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



Statement as at March 2017
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Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

POD Copy

Received by Name : .....

\*MFJ001 1703\*

Date and Time received : .....

MFJ0011703

Received by Signature : .....

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Statement as at	Page
March 2017	1 of 1

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 : 00144116			SNACK WORX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	310	1.14	353.40	0.00	57.96	10.00	421.36	58.99	480.35		
3004951	02-Feb-17	NATPRO DBN																		
Batch Number : 00144509			SNACKWORKS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	260	1.14	296.40	0.00	48.61	10.00	355.01	49.70	404.71		
3012872	16-Feb-17	SNACKWORKS JHB																		
3012873	16-Feb-17	SNACKWORKS JHB	SNACKWORKS PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	153	0.76	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
Batch Number : 00144509 :									0.00	413	0.95	461.40	0.00	75.67	20.00	557.07	77.99	635.06		
Batch Number : 00144740																				
3007445	23-Feb-17	NATPRO SPICENET D	NATIONAL JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	300	1.14	342.00	0.00	56.09	10.00	408.09	57.13	465.22		
Batch Number : 00144740 :									0.00	300	1.14	342.00	0.00	56.09	10.00	408.09	57.13	465.22		
Batch Number : 00146053																				
3034168	23-Mar-17	NATPRO SPICENET D	NATIONAL BRANDS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	200	1.20	240.00	0.00	39.12	10.00	289.12	40.48	329.60		
Batch Number : 00146053 :									0.00	200	1.20	240.00	0.00	39.12	10.00	289.12	40.48	329.60		
Nbr. Transactions : 5									Totals :		0.00	1,223	1.08	1 396.80	0.00	228.84	50.00	1 675.64	234.59	1 910.23

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 580.63	329.60	1 910.23

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 R2 666.11 on 02/03/2017

Balance Brought Forward : 1,580.63  
Invoices : 329.60  
Credits : 0.00  
Payments : 0.00

Balance Carried Forward : R1,910.23