

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
April 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 1604\*

Date and Time received : .....

MAP0011604

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 : 00129368																	
2606856	23-Feb-16	PRIONTEX JHB	DISCOVERIES JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	158	0.76	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2606857	23-Feb-16	PRIONTEX JHB	RTC MAIN OFFICE JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	158	0.76	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2606858	23-Feb-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	528	0.76	401.28	0.00	41.33	10.00	452.61	63.37	515.98
2775613	01-Mar-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	203	1.78	361.34	0.00	37.22	10.00	408.56	57.20	465.76
2775614	17-Feb-16	PS SMUTS BFN	PROIN TEX	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	162	1.78	288.36	0.00	29.70	10.00	328.06	45.93	373.99
2851675	22-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2851676	24-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	88	2.02	177.76	0.00	18.31	10.00	206.07	28.85	234.92
2851677	26-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856333	25-Feb-16	PRIONTEX JHB	BFN MEDICLINIC	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	124	1.78	220.72	0.00	22.73	10.00	253.45	35.48	288.93
2856334	02-Mar-16	PROINTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	101	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2856335	02-Mar-16	PROIN TEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	82	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2856337	24-Feb-16	PROINTEX JHB	ENTABENI	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856338	29-Feb-16	PROIN TEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2861639	01-Mar-16	CORDUSTEX PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓	0.00	4,584	1.84	8 434.56	0.00	868.76	10.00	9 313.32	1 303.86	10 617.18
2888476	24-Feb-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	36	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888477	25-Feb-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888478	26-Feb-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888481	03-Mar-16	ENTABENI LIFE HOSP	PROINTEX	RF	DURBAN	JOHANNESBURG	✓	0.00	34	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2888482	02-Mar-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	33	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2888483	01-Mar-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888484	29-Feb-16	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2891538	26-Feb-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	101	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
Batch Number 00129368 :								0.00	6,705	1.36	12 524.02	0.00	1 292.69	220.00	14 036.71	1 965.13	16 001.84
Batch Number : 00129669																	
2796650	08-Mar-16	MOVE ANALYTICS JHB	ROCKMED BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	211	1.78	375.58	0.00	40.19	10.00	425.77	59.61	485.38
2818533	09-Mar-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	287	1.78	510.86	0.00	54.66	10.00	575.52	80.57	656.09
2851678	04-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	88	2.02	177.76	0.00	19.02	10.00	206.78	28.95	235.73
2888479	04-Mar-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2888480	07-Mar-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	32	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892928	09-Mar-16	PROIN TEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	42	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892930	07-Mar-16	MOVE ANALYTICS JHB	JT DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892933	03-Mar-16	MOVE ANALYTICS JHB	47 SUMMIT ROAD ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.02	204.02	0.00	21.83	10.00	235.85	33.02	268.87
2892934	04-Mar-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892935	07-Mar-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892936	07-Mar-16	MOVE ANALYTICS JHB	BRENNDUEG BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	46	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892946	04-Mar-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63

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<b>Batch Number : 00129669</b>																	
2903308	09-Mar-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903309	10-Mar-16	ENTABENI HOSP.DBN	PROIN TEX	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903352	08-Mar-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	41	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
<b>Batch Number : 00129995</b>								0.00	1,130	1.49	3 083.22	0.00	329.96	150.00	3 563.18	498.82	4 062.00
2818532	16-Mar-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	137	1.78	243.86	0.00	26.09	10.00	279.95	39.19	319.14
2851679	07-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2851680	09-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892925	11-Mar-16	PROIN TEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892926	11-Mar-16	PROIN TEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892927	10-Mar-16	PROINTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903348	16-Mar-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	35	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903349	15-Mar-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903350	14-Mar-16	LIFE ENTABENI DNM	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903351	11-Mar-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
<b>Batch Number : 00130158</b>								0.00	560	1.62	1 728.86	0.00	185.03	100.00	2 013.89	281.92	2 295.81
2796646	22-Mar-16	PRIONTEX JHB	MATCH MAIN OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	360	1.14	410.40	0.00	43.91	10.00	464.31	65.00	529.31
2796647	22-Mar-16	MOVE ANALYTICS JHB	RTCA PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	246	0.76	186.96	0.00	20.00	10.00	216.96	30.37	247.33
2796648	18-Mar-16	PRIONTEX JHB	ROCKMED KENWORTH	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	352	1.78	626.56	0.00	67.04	10.00	703.60	98.50	802.10
2796649	18-Mar-16	PRIONTEX JHB	CHAPS RANDBURG	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	4,189	0.76	3 183.64	0.00	340.65	10.00	3 534.29	494.80	4 029.09
2851681	14-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	154	2.02	311.08	0.00	33.29	10.00	354.37	49.61	403.98
2851682	16-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2851683	18-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2851684	22-Mar-16	DEBBIE ELS	PRIONTEX SAGE JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2851685	24-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892923	17-Mar-16	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892937	23-Mar-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892939	23-Mar-16	MOVE ANALYTICS JHB	ROSE PARK HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892942	18-Mar-16	MOVE ANALYTICS JHB	ASPEN SVP PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	41	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892943	18-Mar-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892944	18-Mar-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	202	2.02	408.04	0.00	43.66	10.00	461.70	64.64	526.34
2892945	18-Mar-16	PRIONTEX JHB	12 CAPT PROCTOR STRAAR	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903344	23-Mar-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903345	22-Mar-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2903346	18-Mar-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63

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Batch Number : 00130158																		
2903347	17-Mar-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
Batch Number : 00130697					Batch Number 00130158 :				0.00	6,148	1.53	7 436.68	0.00	795.79	200.00	8 432.47	1 180.50	9 612.97
2775609	01-Apr-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	32.95	10.00	350.89	49.12	400.01	
2775610	17-Mar-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	237	1.78	421.86	0.00	45.14	10.00	477.00	66.78	543.78	
2775611	09-Mar-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	150	1.78	267.00	0.00	28.57	10.00	305.57	42.78	348.35	
2775612	02-Mar-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	165	1.78	293.70	0.00	31.43	10.00	335.13	46.92	382.05	
2851686	29-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2851687	30-Mar-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2851688	01-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2891541	29-Mar-16	PROINTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	15	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2892915	06-Apr-16	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71	
2892916	06-Apr-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	65	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71	
2892917	06-Apr-16	PRIONTEX JHB	12 CAPT PROCTOSTRAAT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	120	1.78	213.60	0.00	28.62	10.00	252.22	35.31	287.53	
2892918	30-Mar-16	PROINTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	44	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2892919	01-Apr-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	45	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2892920	31-Mar-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2892921	31-Mar-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	64	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2892924	30-Mar-16	PRIONTEX JHB	12 CAPT PROCTORSTRAAT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	129	1.78	229.62	0.00	24.57	10.00	264.19	36.99	301.18	
2892929	01-Apr-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2892938	23-Mar-16	PROINTEX JHB	ST DOMICI'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2892940	24-Mar-16	MOVE ANALYTICS JHB	ROSE PARK HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2892941	29-Mar-16	PROINTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	141	1.78	250.98	0.00	26.85	10.00	287.83	40.30	328.13	
2903310	24-Mar-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2903311	30-Mar-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2903312	31-Mar-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2903313	01-Apr-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	32	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2903314	05-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2903315	06-Apr-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71	
2903316	07-Apr-16	LIFE ENTABENI HOSP	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓	0.00	31	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71	
2903342	29-Mar-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
2903343	04-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	36	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
Batch Number : 00131020					Batch Number 00130697 :				0.00	1,904	1.54	5 614.70	0.00	624.45	290.00	6 529.15	914.06	7 443.21
2606884	12-Apr-16	PIROTEX JHB	MATCH MAIN DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	229	1.14	261.06	0.00	34.98	10.00	306.04	42.85	348.89	
2606886	13-Apr-16	PRIONTEX JHB	CHAPS RANDBURG	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	6,459	0.76	4 908.84	0.00	657.78	10.00	5 576.62	780.73	6 357.35	

# 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 : 00131020																	
2775591	08-Apr-16	PS SMITS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	41.26	10.00	359.20	50.29	409.49
2775608	04-Apr-16	PS SMITS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	65	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2818501	08-Apr-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	402	1.78	715.56	0.00	95.89	10.00	821.45	115.00	936.45
2851689	04-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2851690	06-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851691	08-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2891540	13-Apr-16	PRIONTEX JHB	35 LEISTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	172	1.78	306.16	0.00	41.03	10.00	357.19	50.01	407.20
2892908	13-Apr-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892909	13-Apr-16	PRIONTEX JHB	12 CAPT PROC TORS.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892910	13-Apr-16	PRIONTEX JHB	TRICIA CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	31	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892911	11-Apr-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.02	204.02	0.00	27.34	10.00	241.36	33.79	275.15
2892912	08-Apr-16	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	60	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892913	08-Apr-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892914	08-Apr-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	49	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892922	13-Apr-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	10	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903317	08-Apr-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903338	14-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903339	13-Apr-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903340	12-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903341	11-Apr-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
Batch Number : 00131328								0.00	8,183	1.56	9 343.58	0.00	1 243.14	220.00	10 806.72	1 513.01	12 319.73
2606890	14-Apr-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	352	1.78	626.56	0.00	83.96	10.00	720.52	100.87	821.39
2851692	11-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	88	2.02	177.76	0.00	23.82	10.00	211.58	29.62	241.20
2851693	13-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	63	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851694	15-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	92	2.02	185.84	0.00	24.90	10.00	220.74	30.90	251.64
2891542	19-Apr-16	PRIONTEX JHB	ROSE PARK HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892894	21-Apr-16	PRIONTEX JHB	LIFE ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	32	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892906	18-Apr-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892907	18-Apr-16	MOVE ANALYTICS JHB	MEDI CLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903318	19-Apr-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903319	20-Apr-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903335	21-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903336	18-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	43	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903337	15-Apr-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
Batch Number 00131328 :								0.00	883	1.54	2 640.16	0.00	353.78	130.00	3 123.94	437.39	3 561.33

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	
Nbr. Transactions : 131								Totals :		0.00	25,513	1.51	42 371.22	0.00	4 824.84	1 310.00	48 506.06	6 790.83	55 296.89

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	16 001.84	15 970.78	23 324.27	55 296.89

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 06 Apr - 03 May 2016 - 13.4%  
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 R22 039.40 on 01/04/2016

Balance Brought Forward :	31,972.62
Invoices :	23,324.27
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R55,296.89