

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
May 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 1605

Date and Time received :

MAP0011605

Received by Signature :

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Statement as at	Page
May 2016	1 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
Batch Number : 00130697																	
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 DOMIC'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 00130697 :								0.00	1,904	1.54	5 614.70	0.00	624.45	290.00	6 529.15	914.06	7 443.21
Batch Number : 00131020																	
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
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

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Batch Number : 00131020																	
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 : 00131978								0.00	883	1.54	2 640.16	0.00	353.78	130.00	3 123.94	437.39	3 561.33
2775592	15-Apr-16	PS SMUTS 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
2818530	22-Apr-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	214	1.78	380.92	0.00	51.04	10.00	441.96	61.87	503.83

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Batch Number : 00131978																	
2851695	18-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
2851696	20-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851697	22-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851698	25-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
2851699	28-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	43	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851700	29-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892887	05-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	22	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892888	04-May-16	MOVE ANALYTICS JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	125	1.78	222.50	0.00	29.59	10.00	262.09	36.69	298.78
2892890	03-May-16	MOVE ANALYTICS JHB	MEDICLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	66	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892892	25-Apr-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	42	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892893	22-Apr-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	33.02	10.00	289.46	40.52	329.98
2892895	25-Apr-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892896	26-Apr-16	PRIONTEX JHB	12 CAPT.PROCTOR STRAAT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.78	217.16	0.00	29.10	10.00	256.26	35.88	292.14
2892897	26-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
2892898	28-Apr-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892899	29-Apr-16	MOVE ANALYTICS 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
2892900	29-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
2903320	26-Apr-16	ENTABENI HOSP.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
2903321	28-Apr-16	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903322	29-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903323	03-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903330	05-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903331	04-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903333	25-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903334	22-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2929549	26-Apr-16	CORDUSTEX MNF P	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓	0.00	422	1.84	776.48	0.00	104.05	10.00	890.53	124.67	1 015.20
Batch Number 00131978 :								0.00	2,000	1.56	5 781.44	0.00	774.00	280.00	6 835.44	957.03	7 792.47
Batch Number : 00132298																	
2775593	04-May-16	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	286	1.78	509.08	0.00	67.71	10.00	586.79	82.15	668.94
2818526	06-May-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	138	1.78	245.64	0.00	32.67	10.00	288.31	40.36	328.67
2818527	10-May-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	362	1.78	644.36	0.00	85.70	10.00	740.06	103.61	843.67
2818528	11-May-16	PRIONTEX - CPT	STRYKER	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	107	1.78	190.46	0.00	25.33	10.00	225.79	31.61	257.40
2851701	04-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2851702	06-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892874	12-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892875	12-May-16	MOVE ANALYTICS JHB	BFN JETSPORT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	44	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52

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 : 00132298																	
2892876	11-May-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	21	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892877	11-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892878	11-May-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892879	10-May-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	127	1.78	226.06	0.00	30.07	10.00	266.13	37.26	303.39
2892880	10-May-16	PRIONTEX JHB	12 CAPT PR.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892881	10-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892882	10-May-16	PRIONTEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	22	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892884	06-May-16	PRIONTEX JHB	MEDICLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	23.91	10.00	213.69	29.92	243.61
2892885	06-May-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892902	09-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	18	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892903	09-May-16	MOVE ANALYTICS JHB	LIFE ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892904	09-May-16	PRIONTEX JHB	BFN JETSPORT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	76	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903324	06-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	38	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903325	09-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903326	10-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903327	11-May-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903328	12-May-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
Batch Number 00132298 :								0.00	1,928	1.60	5 130.38	0.00	682.44	250.00	6 062.82	848.74	6 911.56
Batch Number : 00132642																	
2606889	13-May-16	PRIONTEX JHB	MATCH MAIN OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,408	1.14	1 605.12	0.00	213.48	10.00	1 828.60	256.00	2 084.60
2775594	09-May-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	35.75	10.00	314.53	44.03	358.56
2851703	06-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2851704	11-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	88	2.02	177.76	0.00	23.64	10.00	211.40	29.60	241.00
2851988	13-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892843	19-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892870	18-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892871	16-May-16	MOVE ANALYTICS JHB	MOVE ANALYTICS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	42	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892872	16-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892873	16-May-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903329	13-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2912751	18-May-16	PRIONTEX JHB	DISCOVERY JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	774	0.76	588.24	0.00	78.24	10.00	676.48	94.71	771.19
2912752	18-May-16	PRIONTEX JHB	RTC MAIN OFFICE HELEN	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	141	0.76	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2915643	16-May-16	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2915644	18-May-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2915645	19-May-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2915646	17-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52

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 00132642 :				0.00	2,991	1.38	4 784.90	0.00	636.46	170.00	5 591.36	782.75	6 374.11		
		Batch Number : 00132806																		
2775595	16-May-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	108	1.78	192.24	0.00	25.57	10.00	227.81	31.89	259.70		
2851706	16-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2851707	18-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	88	2.02	177.76	0.00	23.64	10.00	211.40	29.60	241.00		
2851708	20-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	66	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2892838	25-May-16	MOVE ANALYTICS JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	321	1.78	571.38	0.00	75.99	10.00	657.37	92.03	749.40		
2892839	25-May-16	MOVE ANALYTICS JHB	12 CAPT BRANDWAG	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	24	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2892840	25-May-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON			0.00	88	2.02	177.76	0.00	23.64	10.00	211.40	29.60	241.00		
2892842	24-May-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	101	1.78	179.78	0.00	23.91	10.00	213.69	29.92	243.61		
2892844	20-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	41	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2892845	20-May-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	104	2.02	210.08	0.00	27.94	10.00	248.02	34.72	282.74		
2892847	23-May-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	62	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2892869	19-May-16	MOVE ANALYTICS JHB	35 LSTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	9	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2917095	24-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	23	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2917096	25-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	26	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2917097	26-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	47	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2917139	20-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	30	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
2917140	23-May-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	22	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52		
					Batch Number 00132806 :				0.00	1,204	1.64	3 324.00	0.00	442.14	170.00	3 936.14	551.03	4 487.17		
Nbr. Transactions : 151									Totals :		0.00	19,093	1.55	36 619.16	0.00	4 756.41	1 510.00	42 885.57	6 004.01	48 889.58

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	23 324.27	25 565.31	48 889.58

The unpaid waybills brought forward are those outstanding after your last payments/credits of :
Payment R31 972.62 on 03/05/2016

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 04 May - 31 May 2016 - 13.3%
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 :	23,324.27
Invoices :	25,565.31
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R48,889.58