

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
August 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 1608\*

Date and Time received : .....

MAP0011608

Received by Signature : .....

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Statement as at	Page
August 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 : 00135032																	
2775598	01-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	41.39	10.00	320.17	44.82	364.99
2775603	27-Jun-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	130	1.78	231.40	0.00	35.64	10.00	277.04	38.79	315.83
2775604	20-Jun-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2796608	06-Jul-16	PRIONTEX JHB	ROCKMED MANGUANG	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	598	1.78	1 064.44	0.00	176.70	10.00	1 251.14	175.16	1 426.30
2796609	05-Jul-16	MOVE ANALYTICS JHB	MATCH MAIN OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	2,358	1.14	2 688.12	0.00	413.97	10.00	3 112.09	435.69	3 547.78
2796612	24-Jun-16	MOVE ANALYTICS JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	3,520	0.76	2 675.20	0.00	411.98	10.00	3 097.18	433.61	3 530.79
2796613	28-Jun-16	MOVE ANALYTICS JHB	ROCKMED MANGAUNG	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	598	1.78	1 064.44	0.00	163.92	10.00	1 238.36	173.37	1 411.73
2796614	28-Jun-16	PRIONTEX JHB	MATCH MAIN OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	2,939	1.14	3 350.46	0.00	515.97	10.00	3 876.43	542.70	4 419.13
2796615	29-Jun-16	MOVE ANALYTICS JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	2,974	0.76	2 260.24	0.00	348.08	10.00	2 618.32	366.56	2 984.88
2818524	29-Jun-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	113	1.78	201.14	0.00	30.98	10.00	242.12	33.90	276.02
2892820	04-Jul-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892821	04-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CAPT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	69	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892822	01-Jul-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892823	01-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CAPT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892824	28-Jun-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892850	29-Jun-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	178	2.02	359.56	0.00	55.37	10.00	424.93	59.49	484.42
2892851	05-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CAPT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	45	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892852	29-Jun-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892853	24-Jun-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	24	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892854	24-Jun-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	43	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892855	24-Jun-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901729	20-Jun-16	DEBBIE ELS	PRINTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901730	22-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901731	24-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901732	27-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901733	29-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901734	01-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	88	2.02	177.76	0.00	27.38	10.00	215.14	30.12	245.26
2938023	24-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938024	27-Jun-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938025	28-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938026	29-Jun-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938027	30-Jun-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938028	01-Jul-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938029	04-Jul-16	HOSPITAL LIFE ENTAB	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938030	05-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938031	07-Jul-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72

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					Batch Number 00135032 :				0.00	14,492	1.54	18 466.54	0.00	2 858.61	360.00	21 685.15	3 035.98	24 721.13
Batch Number : 00135351																		
2796616	08-Jul-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	1,179	0.76	896.04	0.00	148.74	10.00	1 054.78	147.67	1 202.45	
2796617	08-Jul-16	PRIONTEX JHB	RTC JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	1,760	0.76	1 337.60	0.00	222.04	10.00	1 569.64	219.75	1 789.39	
2796620	13-Jul-16	PRIONTEX JHB	MAIN MATCH OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	327	1.14	372.78	0.00	61.88	10.00	444.66	62.25	506.91	
2796621	13-Jul-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	1,080	0.76	820.80	0.00	136.25	10.00	967.05	135.39	1 102.44	
2796622	14-Jul-16	PRIONTEX JHB	CHAPS R/BURG	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	1,408	0.76	1 070.08	0.00	177.63	10.00	1 257.71	176.08	1 433.79	
2892809	14-Jul-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	18	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892812	13-Jul-16	PRIONTEX JHB	12 CAPT PROCTOR BRA	RF	JOHANNESBURG	BRANDWAG	✓	0.00	20	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892813	13-Jul-16	MOVE ANALYTICS JHB	ST DOMINIC'S HOSPITAL ERF	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	40.91	10.00	297.35	41.63	338.98	
2892814	13-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892815	12-Jul-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892817	11-Jul-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892818	08-Jul-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892819	07-Jul-16	PRIONTEX JHB	ST DOMINICS HOSPITAL ERF	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2901735	04-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47	
2901736	06-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2901737	08-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	48	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2938032	08-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2938033	11-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2938034	12-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2938035	13-Jul-16	HOSP.LIFE ENTABENI	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2938036	14-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
					Batch Number 00135351 :				0.00	6,295	1.37	7 218.74	0.00	1 196.32	210.00	8 625.06	1 207.45	9 832.51
Batch Number : 00135685																		
2775599	07-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2775602	13-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	130	1.78	231.40	0.00	38.41	10.00	279.81	39.17	318.98	
2892804	21-Jul-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892805	19-Jul-16	MOVE ANALYTICS JHB	PRIONTEX BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892806	18-Jul-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892807	15-Jul-16	PRIONTEX JHB	12 CAPT PROCTOR BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2892808	15-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2901738	13-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2901739	15-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2938037	15-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2938038	18-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2938039	19-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	47	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72	

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Batch Number : 00135685																	
2938040	20-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938041	21-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
Batch Number : 00136301																	
Batch Number 00135685 :								0.00	673	1.45	2 376.40	0.00	394.48	140.00	2 910.88	407.46	3 318.34
2775601	22-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	130	1.78	231.40	0.00	38.41	10.00	279.81	39.17	318.98
2796641	28-Jul-16	PRIONTEX JHB	CHAPS RANDBURG	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	2,534	0.76	1 925.84	0.00	319.69	10.00	2 255.53	315.77	2 571.30
2796643	27-Jul-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	348	1.78	619.44	0.00	102.83	10.00	732.27	102.52	834.79
2818521	29-Jul-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	306	1.78	544.68	0.00	90.42	10.00	645.10	90.31	735.41
2818522	25-Jul-16	PRIONTEX CPT	IMPALA PLATINUM RUSTENBURG	RF	CAPE TOWN	RUSTENBURG	✓	0.00	122	3.60	514.20	0.00	85.36	10.00	609.56	85.34	694.90
2818523	27-Jul-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	424	1.78	754.72	0.00	125.28	10.00	890.00	124.60	1 014.60
2892794	29-Jul-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892795	29-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892797	27-Jul-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892798	27-Jul-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	23	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892799	25-Jul-16	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	40.91	10.00	297.35	41.63	338.98
2892800	25-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892801	25-Jul-16	PRIONTEX JHB	12 CAPT PROCTORSTRAN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892803	22-Jul-16	PRIONTEX JHB	12 CAPT PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901740	18-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901741	20-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901742	22-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901743	25-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901744	27-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901745	29-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2917049	01-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938042	22-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938043	25-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938044	27-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938045	29-Jul-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938114	04-Aug-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78
2938115	02-Aug-16	LIFE ENTABENI BOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938116	28-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938117	26-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
Batch Number 00136301 :								0.00	4,784	1.61	8 466.72	0.00	1 402.02	290.00	10 158.74	1 422.12	11 580.86
Batch Number : 00136593																	
2892788	11-Aug-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78

# 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 : 00136593																		
2892789	11-Aug-16	MOVE ANALYTICS JHB	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	24	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892790	05-Aug-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	35.73	10.00	292.17	40.90	333.07	
2892791	05-Aug-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892792	05-Aug-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892796	10-Aug-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2901746	01-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72	
2901747	05-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	47	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938110	11-Aug-16	LIFE ENTABENI HOSPITAL DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938111	10-Aug-16	LIFE ENTABENI HOSPITAL DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938112	08-Aug-16	LIFE ENTABENI HOSPITAL DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938113	05-Aug-16	LIFE HEALTH CARE DBN	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
					Batch Number 00136593 :				0.00	498	1.52	2 061.44	0.00	302.42	120.00	2 483.86	347.73	2 831.59
Batch Number : 00136905																		
2606871	17-Aug-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	367	1.78	653.26	0.00	94.72	10.00	757.98	106.12	864.10	
2775600	03-Aug-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.78	229.62	0.00	33.29	10.00	272.91	38.21	311.12	
2775622	05-Aug-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	44.65	10.00	362.59	50.76	413.35	
2818502	12-Aug-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	218	1.78	388.04	0.00	56.27	10.00	454.31	63.60	517.91	
2892781	18-Aug-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892782	17-Aug-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892783	17-Aug-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892784	16-Aug-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892785	15-Aug-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	68	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892786	15-Aug-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2892787	12-Aug-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2901748	08-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2901749	10-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2901750	12-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938105	18-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938106	17-Aug-16	LIFE ENTABENI HOSPITAL DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938107	16-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938108	15-Aug-16	LIFE ENTABENI HOSPITAL DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
2938109	12-Aug-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	23.93	10.00	198.93	27.85	226.78	
					Batch Number 00136905 :				0.00	1,489	1.54	4 053.86	0.00	587.88	190.00	4 831.74	676.44	5 508.18

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
August 2016	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 : 131									Totals :		0.00	28,231	1.52	42 643.70	0.00	6 741.73	1 310.00	50 695.43	7 097.18	57 792.61

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	37 871.98	19 920.63	57 792.61

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 03 Aug - 06 Sep 16 - 14.5%  
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 R42 880.25 on 01/08/2016

Balance Brought Forward :	37,871.98
Invoices :	19,920.63
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R57,792.61