

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 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 1708\*

Date and Time received : .....

MAP0011708

Received by Signature : .....

# STATEMENT / TAX INVOICE

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Statement as at	Page
August 2017	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 : 00150696																	
2917226	26-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	11	1.20	165.00	0.00	26.90	10.00	201.90	230.17
2917227	27-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	24	1.20	165.00	0.00	26.90	10.00	201.90	230.17
2917228	29-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	230.17
2917229	30-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	230.17
2917230	04-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	230.17
2917231	05-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	227.16
3009267	23-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	248	1.90	471.20	0.00	76.81	10.00	558.01	636.13
3009268	30-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	167	1.90	317.30	0.00	51.72	10.00	379.02	432.08
3027153	23-Jun-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	129	1.90	245.10	0.00	39.95	10.00	295.05	336.36
3027154	15-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	43	1.90	165.00	0.00	26.90	10.00	201.90	230.17
3027155	09-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	86	1.90	165.00	0.00	26.90	10.00	201.90	230.17
3040165	27-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	5 247.33
3055867	28-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	230.17
3055868	23-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	16	1.20	165.00	0.00	26.90	10.00	201.90	230.17
3062994	22-Jun-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	301.10
3068506	03-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	230.17
3069661	21-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	230.17
3069662	23-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	69	2.15	165.00	0.00	26.90	10.00	201.90	230.17
3069663	26-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	230.17
3069664	28-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	230.17
3069665	30-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	230.17
3072256	03-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	230.17
3075076	23-Jun-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	273.65
3075077	26-Jun-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	230.17
3075078	26-Jun-17	PRIONTEX JHB	BFN PHARMACY STORES	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	151	1.90	286.90	0.00	46.76	10.00	343.66	391.77
3075458	20-Jun-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓		0.00	792	0.76	601.92	0.00	98.11	10.00	710.03	809.43
3075459	29-Jun-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	2 050.83
3079203	28-Jun-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	61	1.90	165.00	0.00	26.90	10.00	201.90	230.17
3079204	28-Jun-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	242.30
3079205	28-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	230.17
3079207	30-Jun-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	119	1.90	226.10	0.00	36.85	10.00	272.95	311.16
3079208	04-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	230.17
3079209	03-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	978.71
3079301	05-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	227.16
3079302	27-Jun-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	230.17
3086083	03-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	3 707.26

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# CARGOWORKS

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

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 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	07-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	05-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	10-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	06-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
3075452	13-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	13-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	12-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	10-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	10-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	07-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	13-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	12-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	11-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	07-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	13-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	03-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	12-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	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
3072261	17-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	18-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	17-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	17-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	17-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	18-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	14-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	14-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	18-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	19-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	20-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	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
3088989	20-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
Batch Number : 00152037																	

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August 2017	3 of 5

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Batch Number : 00152037																	
3009273	21-Jul-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	128	1.90	243.20	0.00	35.75	10.00	288.95	40.45	329.40
3009274	28-Jul-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	207	1.90	393.30	0.00	57.82	10.00	461.12	64.56	525.68
3026725	18-Jul-17	BLOEMED MEDICAL B	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	146	1.90	277.40	0.00	40.78	10.00	328.18	45.95	374.13
3027361	11-Jul-17	BLOEMED MEDICAL B	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	115	1.90	218.50	0.00	32.12	10.00	260.62	36.49	297.11
3027430	05-Jul-17	AYDRONED BFN	BFN MEDICAL BFN	RF	BLOEMFONTEIN	BLOEMFONTEIN	✓	0.00	60	0.76	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3072262	19-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3072263	21-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3072264	24-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
3072265	26-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3072266	28-Jul-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3072267	02-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3072268	04-Aug-17	DEBBIE	PROINTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079215	24-Jul-17	PRIONTEX JHB	LIFE PROSP.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3079216	24-Jul-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3079217	24-Jul-17	PRIONTEX JHB	PARTIJI AVA & KELNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	121	1.90	229.90	0.00	33.80	10.00	273.70	38.32	312.02
3079220	25-Jul-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	198	1.90	376.20	0.00	55.30	10.00	441.50	61.81	503.31
3079221	26-Jul-17	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3079222	26-Jul-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	40	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3079223	28-Jul-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL BFN	RF	JOHANNESBURG	EAST LONDON	✓	0.00	22	2.15	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3079224	01-Aug-17	PRIONTEX JHB	BLOEMED MEDICAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	68	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3079225	02-Aug-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	40	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079226	04-Aug-17	PRIONTEX JHB	LIFE ENTABENI BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	40	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079227	04-Aug-17	PRIONTEX JHB	ST DOMINICS HOSPITAL BFN	RF	JOHANNESBURG	EAST LONDON	✓	0.00	121	2.15	260.15	0.00	40.32	10.00	310.47	43.47	353.94
3079228	04-Aug-17	PRIONTEX JHB	BFN PHARMACY BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079293	02-Aug-17	PRIONTEX JHB	BFN PHAMARCY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079294	25-Jul-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	18	1.90	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3081075	24-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3081076	25-Jul-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3081077	27-Jul-17	LIFE ENTABENI H.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
3081078	28-Jul-17	LIFE ENTABENI H.DBN	PRINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3081079	31-Jul-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3081080	01-Aug-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3081081	04-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081101	03-Aug-17	LIFE ENTABENI HOSP	PRINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081102	26-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
3081103	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

# 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

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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
<b>Batch Number : 00152037</b>																	
3082810	25-Jul-17	ACOUSTEX	PRIONTEX	RF	PORT ELIZABET	CAPE TOWN	✓	0.00	1,320	1.84	2 428.80	0.00	357.03	10.00	2 795.83	391.42	3 187.25
3094002	01-Aug-17	BFN MEDICAL SUPP.	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	379	1.90	720.10	0.00	105.85	10.00	835.95	117.03	952.98
<b>Batch Number : 00152292</b>																	
					<b>Batch Number 00152037 :</b>			0.00	3,656	1.69	9 932.55	0.00	1 472.87	380.00	11 785.42	1 650.04	13 435.46
3072269	07-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079229	08-Aug-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079230	08-Aug-17	PROIONTEX JHB	BLOEM PHARM.	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079231	10-Aug-17	PRIONTEX JHB	LIFE RFOSE PARK HOSP.B	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	12	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081082	08-Aug-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081099	10-Aug-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	44	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081100	08-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
<b>Batch Number : 00152655</b>																	
					<b>Batch Number 00152292 :</b>			0.00	188	1.67	1 155.00	0.00	179.06	70.00	1 404.06	196.56	1 600.62
3009275	16-Aug-17	PRIONTEX	PROINTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	869	1.90	1 651.10	0.00	255.92	10.00	1 917.02	268.38	2 185.40
3072270	10-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3072271	11-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079232	10-Aug-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	296	1.90	562.40	0.00	87.17	10.00	659.57	92.34	751.91
3079233	10-Aug-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	41	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079235	11-Aug-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079236	14-Aug-17	PRIONTEX JHB	ST DOMINICS HOSPITAL E	RF	JOHANNESBURG	EAST LONDON	✓	0.00	40	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079237	14-Aug-17	PRIONTEX JHB	ENTABENI LIFE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	44	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079238	14-Aug-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	76	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079291	15-Aug-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079292	15-Aug-17	PRIONTEX JHB	BFN PHARMACY STORES	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081083	15-Aug-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081084	17-Aug-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081097	14-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081098	11-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	46	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
<b>Batch Number : 00152837</b>																	
					<b>Batch Number 00152655 :</b>			0.00	1,650	1.73	4 358.50	0.00	675.63	150.00	5 184.13	725.76	5 909.89
3072272	16-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3072273	18-Aug-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	31	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079285	22-Aug-17	PRIONTEX JHB	BFN PHAMRCY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079286	22-Aug-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	40	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079287	21-Aug-17	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	40	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66



# 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 : 00152837																		
3079288	18-Aug-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	10	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3079289	18-Aug-17	PRIONTEX JHB	ST DO MINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	81	2.15	174.15	0.00	26.99	10.00	211.14	29.56	240.70
3081085	18-Aug-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	16	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081086	21-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	12	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081087	24-Aug-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	11	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081095	23-Aug-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	14	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3081096	22-Aug-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	16	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3089440	23-Aug-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	40	2.15	165.00	0.00	25.58	10.00	200.58	28.08	228.66
					Batch Number 00152837 :				0.00	400	1.67	2 154.15	0.00	333.95	130.00	2 618.10	366.52	2 984.62

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	33 793.61	23 930.59	57 724.20

The unpaid waybills brought forward are those outstanding after your last payments/credits of :  
 Payment R28 120.16 on 01/08/2017

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

Balance Brought Forward : 33,793.61  
 Invoices : 23,930.59  
 Credits : 0.00  
 Payments : 0.00  
 Balance Carried Forward : R57,724.20