

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@cargoworks.co.za
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client

Account No. : **MAP002** Client VAT No. : 4110255892
Client Name : **MOVE ANLYTICS - PRION TEX CPT** **PO**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

Invoice Details

Batch No. : **00215851**
Date : 10 July 2020
Operator : KEVIN
Print Date : 10 July 2020 16:24
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Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3427512	03-Jul-20	PRIONTEX SA JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	72	1,017	2.00	2,034.00	419.00	10.00	2,463.00	369.45	2,832.45
3427513	03-Jul-20	PRIONTEX SA JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	11	132	2.00	264.00	54.38	10.00	328.38	49.26	377.64
3427993	03-Jul-20	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	57	912	2.00	1,824.00	375.74	10.00	2,209.74	331.46	2,541.20
Number of waybills : 3							Totals :		0.00	140	2,061		4,122.00	849.12	30.00	5,001.12	750.17	5,751.29

Excluding VAT : 5,001.12
VAT : 750.17

Total Including VAT : R 5,751.29

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