

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. :	MAP001 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX JHB PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00210278
Date :	13 March 2020
Operator :	KEVIN
Print Date :	13 March 2020 15:23
Page :	1 of 1

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
3352594	05-Mar-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	187	2.00	374.00	87.14	10.00	471.14	70.67	541.81
3427505	06-Mar-20	PRIONTEX MIDRANI	THE LAUNDRY PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	10	150	2.20	330.00	76.89	10.00	416.89	62.53	479.42
Number of waybills : 2								Totals :	0.00	16	337		704.00	164.03	20.00	888.03	133.20	1,021.23
														Excluding VAT :		888.03		
														VAT :		133.20		
														Total Including VAT :		R 1,021.23		

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