

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

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

Client

Account No. : **MFJ001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - FIRST JAILING AFRICA PO**
Physical Address : 14 Rutland Avenue
Craighall Park
2196

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00270426**
Date : 5 August 2022
Operator : Joane
Print Date : 5 August 2022 11:18
Page : 1 of 1

Waybill 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
3698489	26-Jul-22	NATPRO SPICE NRT	NATIONAL BRANDS JH	RF	DURBAN	JOHANNESBURG	✓		0.00	1	300	1.31	393.00	214.19	10.00	617.19	92.58	709.77
3778528	27-Jul-22	CABLE MEDICAL	FAR EAST RAND HOSP	RF	CAPE TOWN	JOHANNESBURG	✓	G/S	250.00	1	376	2.10	789.60	430.33	10.00	1,479.93	221.99	1,701.92
3778608	27-Jul-22	CABLER MEDICAL	ACADEMIC HOSPITAL	RF	CAPE TOWN	PRETORIA	✓	G/S	250.00	7	3,585	2.31	8,281.35	4513.34	10.00	13,054.69	1,958.20	15,012.89
							Totals :		500.00	9	4,261		9,463.95	5157.86	30.00	15,151.81	2,272.77	17,424.58

Number of waybills : 3

Other Services : G/S=General Surcharge

Excluding VAT : 15,151.81

VAT : 2,272.77

Total Including VAT : R 17,424.58

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