

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

Invoice Details	
Batch No. :	<b>00217842</b>
Date :	7 August 2020
Operator :	KEVIN
Print Date :	7 August 2020 17:11
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
3403396	28-Jul-20	PRIONTEX	LIANA ENGELBRECHT	RF	CAPE TOWN	PRETORIA	✓		0.00	6	151	2.20	332.20	68.43	10.00	410.63	61.59	472.22
3403397	29-Jul-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	169	2.00	338.00	69.63	10.00	417.63	62.64	480.27
3403400	31-Jul-20	PRIONTEX	B.BRAUN	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	148	2.00	296.00	60.98	10.00	366.98	55.05	422.03
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	18	468		966.20	199.04	30.00	1,195.24	179.28	1,374.52

<b>Excluding VAT :</b>	<b>1,195.24</b>
<b>VAT :</b>	<b>179.28</b>
<b>Total Including VAT :</b>	<b>R 1,374.52</b>

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