

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. :	00222995
Date :	16 October 2020
Operator :	CHANTELL
Print Date :	16 October 2020 16:17
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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
3416829	09-Oct-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	186	2.00	372.00	69.56	10.00	451.56	67.73	519.29
3481921	07-Oct-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	11	245	2.20	539.00	100.79	10.00	649.79	97.47	747.26
Number of waybills : 2							Totals :		0.00	17	431		911.00	170.35	20.00	1,101.35	165.20	1,266.55

Excluding VAT :	1,101.35
VAT :	165.20
Total Including VAT :	R 1,266.55

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