

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

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

Invoice Details	
Batch No. :	00144511
Date :	17 February 2017
Operator :	JUSTINE
Print Date :	22 February 2017 13:20
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
3025588	16-Feb-17	PRIONTEX JHB	12 CAPT PROCTORSTR	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	41	1.78	165.00	27.06	10.00	202.06	28.29	230.35
3025590	15-Feb-17	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	61	1.14	165.00	27.06	10.00	202.06	28.29	230.35
3025591	15-Feb-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	112	2.02	226.24	37.10	10.00	273.34	38.27	311.61
Number of waybills : 3								Totals :	0.00	8	214		556.24	91.22	30.00	677.46	94.85	772.31
													Excluding VAT :		677.46			
													VAT :		94.85			
													Total Including VAT :		R 772.31			

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