

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. :	00224301
Date :	25 October 2020
Operator :	KEVIN
Print Date :	28 October 2020 15:23
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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
3416836	23-Oct-20	PRIONTEX	ELDAITIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	11	363	1.95	707.85	132.37	10.00	850.22	127.53	977.75
3479263	23-Oct-20	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	269	2.00	538.00	100.61	10.00	648.61	97.29	745.90
Number of waybills : 2							Totals :		0.00	13	632		1,245.85	232.98	20.00	1,498.83	224.82	1,723.65

Excluding VAT :	1,498.83
VAT :	224.82
Total Including VAT :	R 1,723.65

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