

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

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

Client

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

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Invoice Details

Batch No. : **00238975**
Date : 18 May 2021
Operator : CHANTELL
Print Date : 18 May 2021 15:36
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
3416857	12-May-21	PRIONTEX	ASPEN PHARMACARE	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	75	2.05	165.00	40.59	10.00	215.59	32.34	247.93
Number of waybills : 1							Totals :		0.00	4	75		165.00	40.59	10.00	215.59	32.34	247.93
													Excluding VAT :		215.59			
													VAT :		32.34			
													Total Including VAT :		R 247.93			

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