

P.O. Box 32
Kraaifontein
7569

7 Rueben Kaye Road
Parow Industria
7493



Tax Invoice

Phone : 021.934.8040
Fax : 021.934.8030
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. :	00130159
Date :	30 March 2016
Operator :	JUSTINE
Print Date :	30 March 2016 15:47
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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
2818531	18-Mar-16	PRIONTEX CPT	ASPEN PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	151	1.84	277.84	29.73	10.00	317.57	44.46	362.03
Number of waybills : 1								Totals :	0.00	6	151		277.84	29.73	10.00	317.57	44.46	362.03
													Excluding VAT :		317.57			
													VAT :		44.46			
													Total Including VAT :		R 362.03			

CHEQUES PAYABLE TO :
Cargoworks (Pty) Ltd
P.O. Box 32
Kraaifontein
7569

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen