

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

Invoice Details	
Batch No. :	00209484
Date :	25 February 2020
Operator :	KEVIN
Print Date :	28 February 2020 12:36
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
3427503	25-Feb-20	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	50	811	2.00	1,622.00	402.26	10.00	2,034.26	305.14	2,339.40
3427504	25-Feb-20	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	3	2.00	165.00	40.92	10.00	215.92	32.39	248.31
3452741	11-Feb-20	PRION TEX JHB	PRIONTEX MICRONCL	RF	JOHANNESBURG	CAPE TOWN			0.00	44	515	2.00	1,030.00	255.44	10.00	1,295.44	194.32	1,489.76
3452744	06-Feb-20	PRION TEX JHB	PRIONTEX MICRONCL	RF	JOHANNESBURG	CAPE TOWN			0.00	4	55	2.00	165.00	40.92	10.00	215.92	32.39	248.31
Number of waybills : 4								Totals :	0.00	99	1,384		2,982.00	739.54	40.00	3,761.54	564.24	4,325.78

Excluding VAT :	3,761.54
VAT :	564.24
Total Including VAT :	R 4,325.78

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