

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. :	00148638
Date :	19 May 2017
Operator :	JUSTINE
Print Date :	31 May 2017 07:47
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
3026605	02-May-17	PACOFBS BFN	PRIONTEX CPT	RF	BLOEMFONTEIN	CAPE TOWN	✓		0.00	9	326	1.97	642.22	103.40	10.00	755.62	105.79	861.41
3031648	12-May-17	313 ROON CRESCEN	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	20	1.78	165.00	28.05	10.00	203.05	28.43	231.48
Number of waybills : 2							Totals :		0.00	11	346		807.22	131.45	20.00	958.67	134.22	1,092.89
														Excluding VAT :		958.67		
														VAT :		134.22		
														Total Including VAT :		R 1,092.89		

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