P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

CARGOWORKS

Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client

Account No. : **MAP001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - PRION TEX JHB**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

Invoice Details

Batch No. : **00138535**
Date : 23 September 2016
Operator : JUSTINE
Print Date : 28 September 2016 09:06
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
2892720	20-Sep-16	PRIONTEX JHB	12 CAP PROCTORS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	20	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2901751	17-Aug-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	4	94	2.02	189.88	27.53	10.00	227.41	31.84	259.25
2901760	12-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2901761	14-Sep-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.02	165.00	21.78	10.00	196.78	27.55	224.33
2938055	20-Sep-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938092	22-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	25	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938093	21-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	29	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938094	19-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	24	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2938095	16-Sep-16	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	27	1.14	165.00	21.78	10.00	196.78	27.55	224.33
Number of waybills : 9								**Totals :**	0.00	15	330		1,509.88	201.77	90.00	1,801.65	252.24	2,053.89

Excluding VAT : 1,801.65
VAT : 252.24
Total Including VAT : R 2,053.89

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