

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b> PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00209754</b>
Date :	6 March 2020
Operator :	KEVIN
Print Date :	6 March 2020 15:41
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
3352602	26-Feb-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	243	2.00	486.00	120.53	10.00	616.53	92.48	709.01
3352618	28-Feb-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	344	2.00	688.00	170.62	10.00	868.62	130.29	998.91
3427515	03-Mar-20	PRIONTEX MIDRAN	B & L STERIPACK MOUN	RF	JOHANNESBURG	DURBAN	✓		0.00	24	191	1.25	238.75	59.21	10.00	307.96	46.19	354.15
3436378	27-Feb-20	ARIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	8	141	2.00	282.00	69.94	10.00	361.94	54.29	416.23
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	43	919		1,694.75	420.30	40.00	2,155.05	323.25	2,478.30

<b>Excluding VAT :</b>	<b>2,155.05</b>
<b>VAT :</b>	<b>323.25</b>
<b>Total Including VAT :</b>	<b>R 2,478.30</b>

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