

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. : **00150697**  
Date : 7 July 2017  
Operator : JUSTINE  
Print Date : 18 July 2017 13:00  
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
3009269	30-Jun-17	PRIONTEX	ASPEN PHARMACARE	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	12	316	1.84	581.44	94.77	10.00	686.21	96.07	782.28
3079206	30-Jun-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	40	1.78	165.00	26.90	10.00	201.90	28.27	230.17
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	14	356		746.44	121.67	20.00	888.11	124.34	1,012.45

**Excluding VAT : 888.11**  
**VAT : 124.34**

**Total Including VAT : R 1,012.45**

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