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. : **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. : **00145317**
Date : 9 March 2017
Operator : JUSTINE

Print Date : 15 March 2017 12:50
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
2996347	24-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	27.06	10.00	202.06	28.29	230.35
3014665	24-Feb-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	38	1.78	165.00	27.06	10.00	202.06	28.29	230.35
3014666	03-Mar-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	26	351	1.78	624.78	101.84	10.00	736.62	103.13	839.75
3025563	03-Mar-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	47	1.78	165.00	26.90	10.00	201.90	28.27	230.17
Number of waybills : 4								**Totals :**	0.00	34	448		1,119.78	182.86	40.00	1,342.64	187.98	1,530.62

Excluding VAT : 1,342.64
VAT : 187.98
Total Including VAT : R 1,530.62

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