

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>00223941</b>
Date :	25 October 2020
Operator :	CHANTELL
Print Date :	28 October 2020 11:08
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
3416834	20-Oct-20	PRIONTEX	PHARMA Q	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	128	2.00	256.00	47.87	10.00	313.87	47.08	360.95
3416835	22-Oct-20	PRIONTEX	ASPEN	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	10	270	1.95	526.50	98.46	10.00	634.96	95.24	730.20
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	15	398		782.50	146.33	20.00	948.83	142.32	1,091.15

**Excluding VAT : 948.83**  
**VAT : 142.32**  
**Total Including VAT : R 1,091.15**

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