

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. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - PRION TEX CPT PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00222996
Date :	16 October 2020
Operator :	CHANTELL
Print Date :	16 October 2020 16:17
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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
3401824	13-Oct-20	PRIONTEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	58	699	2.00	1,398.00	261.43	10.00	1,669.43	250.41	1,919.84
3401825	13-Oct-20	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	10	85	2.00	170.00	31.79	10.00	211.79	31.77	243.56
Number of waybills : 2								Totals :	0.00	68	784		1,568.00	293.22	20.00	1,881.22	282.18	2,163.40

Excluding VAT :	1,881.22
VAT :	282.18
Total Including VAT :	R 2,163.40

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