

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. :	MAP001 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX JHB
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00191500
Date :	7 June 2019
Operator :	KEVIN
Print Date :	7 June 2019 14:49
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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
3294196	27-May-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	134	1.90	254.60	65.43	10.00	330.03	49.50	379.53
3294197	31-May-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	23	601	1.90	1,141.90	293.47	10.00	1,445.37	216.81	1,662.18
3299968	23-May-19	BLOEMED M.BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	11	321	1.90	609.90	156.74	10.00	776.64	116.50	893.14
Number of waybills : 3							Totals :		0.00	39	1,056		2,006.40	515.64	30.00	2,552.04	382.81	2,934.85
													Excluding VAT :		2,552.04			
													VAT :		382.81			
													Total Including VAT :		R 2,934.85			

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