

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

Invoice Details	
Batch No. :	00224781
Date :	6 November 2020
Operator :	CHANTELL
Print Date :	9 November 2020 08:29
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
3416851	29-Oct-20	PRIONTEX	PRIONTEX CPT	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	108	1.95	210.60	39.38	10.00	259.98	39.00	298.98
3416852	28-Oct-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	184	2.00	368.00	68.82	10.00	446.82	67.02	513.84
Number of waybills : 2							Totals :		0.00	10	292		578.60	108.20	20.00	706.80	106.02	812.82
													Excluding VAT :		706.80			
													VAT :		106.02			
													Total Including VAT :		R 812.82			

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