

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. :	00227619
Date :	9 December 2020
Operator :	KEVIN
Print Date :	9 December 2020 15:52
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
3416837	27-Nov-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	233	2.00	466.00	86.21	10.00	562.21	84.33	646.54
3416838	30-Nov-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	12	317	2.20	697.40	129.02	10.00	836.42	125.46	961.88
3416839	30-Nov-20	PRIONTEX	ELDIARO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	20	405	1.95	789.75	146.10	10.00	945.85	141.88	1,087.73
3416840	02-Dec-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	156	2.00	312.00	59.28	10.00	381.28	57.19	438.47
Number of waybills : 4							Totals :		0.00	50	1,111		2,265.15	420.61	40.00	2,725.76	408.86	3,134.62

Excluding VAT :	2,725.76
VAT :	408.86
Total Including VAT :	R 3,134.62

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