

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. :	00193981
Date :	12 July 2019
Operator :	KEVIN
Print Date :	12 July 2019 14:18
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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
2796626	08-Jul-19	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	67	856	2.00	1,712.00	419.44	10.00	2,141.44	321.22	2,462.66
2796627	08-Jul-19	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	27	170	2.00	340.00	83.30	10.00	433.30	65.00	498.30
3294183	05-Jul-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	11	352	2.00	704.00	172.48	10.00	886.48	132.97	1,019.45
Number of waybills : 3								Totals :	0.00	105	1,378		2,756.00	675.22	30.00	3,461.22	519.19	3,980.41

Excluding VAT :	3,461.22
VAT :	519.19
Total Including VAT :	R 3,980.41

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