

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. :	00209755
Date :	6 March 2020
Operator :	KEVIN
Print Date :	6 March 2020 15:41
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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
3427516	03-Mar-20	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	11	2.00	165.00	40.92	10.00	215.92	32.39	248.31
3427517	03-Mar-20	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	42	455	2.00	910.00	225.68	10.00	1,145.68	171.85	1,317.53
Number of waybills : 2								Totals :	0.00	43	466		1,075.00	266.60	20.00	1,361.60	204.24	1,565.84

Excluding VAT :	1,361.60
VAT :	204.24
Total Including VAT :	R 1,565.84

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