

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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
Craigshall Park
Johannesburg
2196

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00261406**
Date : 25 March 2022
Operator : Joane
Print Date : 31 March 2022 07:37
Page : 1 of 1

Waybill 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
2861633	25-Mar-22	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	1	47	2.05	165.00	65.51	10.00	240.51	36.08	276.59
2861635	18-Mar-22	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	37	912	2.05	1,869.60	742.23	10.00	2,621.83	393.27	3,015.10
3605931	24-Mar-22	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	117	2.31	270.27	107.30	10.00	387.57	58.14	445.71
3605932	25-Mar-22	PRION TEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	248	1.31	324.88	128.98	10.00	463.86	69.58	533.44
3605963	18-Mar-22	PRIONTEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	158	1.31	206.98	82.17	10.00	299.15	44.87	344.02
3735475	25-Mar-22	PRIONTEX .	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	39	1,677	2.05	3,437.85	1364.83	10.00	4,812.68	721.90	5,534.58
Number of waybills : 6								Totals :	0.00	80	3,159		6,274.58	2491.02	60.00	8,825.60	1,323.84	10,149.44

Excluding VAT : **8,825.60**

VAT : **1,323.84**

Total Including VAT : R 10,149.44

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