

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

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

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Invoice Details

Batch No. : **00267952**
Date : 25 June 2022
Operator : Joane
Print Date : 29 June 2022 07:26
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
3750305	22-Jun-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	211	2.10	443.10	225.98	10.00	679.08	101.86	780.94
3750306	17-Jun-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	14	411	2.10	863.10	440.18	10.00	1,313.28	196.99	1,510.27
3765609	17-Jun-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	886	2.10	1,860.60	948.91	10.00	2,819.51	422.93	3,242.44
3765610	22-Jun-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	571	2.10	1,199.10	611.54	10.00	1,820.64	273.10	2,093.74
3765611	23-Jun-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	238	1.31	311.78	159.01	10.00	480.79	72.12	552.91
3765686	24-Jun-22	PRION TEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,850	2.10	3,885.00	1981.35	10.00	5,876.35	881.45	6,757.80
3771174	22-Jun-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	180	2.10	378.00	192.78	10.00	580.78	87.12	667.90
Number of waybills : 7							Totals :		0.00	43	4,347		8,940.68	4559.75	70.00	13,570.43	2,035.57	15,606.00

Excluding VAT : **13,570.43**

VAT : **2,035.57**

Total Including VAT : R 15,606.00

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