

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
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00247480**
Date : 14 September 2021
Operator : CHANTELL
Print Date : 14 September 2021 14:34
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
3605985	07-Sep-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	74	525	2.10	1,102.50	305.39	10.00	1,417.89	212.68	1,630.57
3605986	07-Sep-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	57	599	2.10	1,257.90	348.44	10.00	1,616.34	242.45	1,858.79
3605987	07-Sep-21	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	36	590	2.31	1,362.90	377.52	10.00	1,750.42	262.56	2,012.98
Number of waybills : 3							Totals :		0.00	167	1,714		3,723.30	1 031.35	30.00	4,784.65	717.69	5,502.34

Excluding VAT : 4,784.65
VAT : 717.69

Total Including VAT : R 5,502.34

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