

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. : **00270427**
Date : 5 August 2022
Operator : Joane
Print Date : 5 August 2022 11:18
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
3765674	29-Jul-22	PRION TEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,051	2.10	2,207.10	1202.87	10.00	3,419.97	513.00	3,932.97
3765675	29-Jul-22	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	232	2.31	535.92	292.08	10.00	838.00	125.70	963.70
3765676	26-Jul-22	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	249	2.31	575.19	313.48	10.00	898.67	134.80	1,033.47
3765691	26-Jul-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	215	1.31	281.65	153.50	10.00	445.15	66.77	511.92
3771888	29-Jul-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	168	2.10	352.80	192.28	10.00	555.08	83.26	638.34
3771889	29-Jul-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	4	84	2.31	194.04	105.75	10.00	309.79	46.47	356.26
3778635	27-Jul-22	MEDICAL PLANTS	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	13	268	2.10	562.80	306.73	10.00	879.53	131.93	1,011.46
Number of waybills : 7								Totals :	0.00	31	2,267		4,709.50	2566.69	70.00	7,346.19	1,101.93	8,448.12

Excluding VAT : **7,346.19**

VAT : **1,101.93**

Total Including VAT : R 8,448.12

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