

P.O. Box 8876
Edenglen
1610

7 Graphite Close
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
Craighall Park
Johannesburg
2196

POD Based

Invoice Details

Batch No. : **00283155**
Date : 25 February 2023
Operator : Joane
Print Date : 28 February 2023 10:35
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
3851605	24-Feb-23	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN			0.00	1	420	1.31	550.20	250.89	10.00	811.09	121.66	932.75
3868586	24-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	22	682	2.10	1,432.20	653.08	10.00	2,095.28	314.29	2,409.57
3868587	23-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	22	704	2.10	1,478.40	674.15	10.00	2,162.55	324.38	2,486.93
Number of waybills : 3							Totals :		0.00	45	1,806		3,460.80	1 578.12	30.00	5,068.92	760.33	5,829.25

Excluding VAT : **5,068.92**

VAT : **760.33**

Total Including VAT : R 5,829.25

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