

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. : **00240924**
Date : 15 June 2021
Operator : CHANTELL
Print Date : 15 June 2021 15:03
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
3219522	08-Jun-21	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	18	518	2.05	1,061.90	267.60	10.00	1,339.50	200.93	1,540.43
3219523	10-Jun-21	BLU TECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	30	864	2.05	1,771.20	446.34	10.00	2,227.54	334.13	2,561.67
3479255	07-Jun-21	PRIONTEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,132	2.10	2,377.20	599.05	10.00	2,986.25	447.94	3,434.19
3479287	07-Jun-21	PRIONTEX JHB	PRIONTEX SA P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	203	2.31	468.93	118.17	10.00	597.10	89.57	686.67
3597266	09-Jun-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	10	347	2.05	711.35	179.26	10.00	900.61	135.09	1,035.70
Number of waybills : 5							Totals :		0.00	63	3,064		6,390.58	1 610.42	50.00	8,051.00	1,207.66	9,258.66

Excluding VAT : 8,051.00
VAT : 1,207.66

Total Including VAT : R 9,258.66

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