

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

POD Based

Invoice Details

Batch No. : **00273820**
Date : 25 September 2022
Operator : Joane

Print Date : 27 September 2022 12:09
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
3765619	23-Sep-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,530	2.10	3,213.00	1 728.59	10.00	4,951.59	742.74	5,694.33
3765620	23-Sep-22	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	115	2.31	265.65	142.92	10.00	418.57	62.79	481.36
3809216	08-Sep-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN			0.00	58	1,762	2.31	4,070.22	2 189.78	10.00	6,270.00	940.50	7,210.50
3815807	12-Sep-22	ZIPHO PROITEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN			0.00	1	131	1.31	171.61	92.33	10.00	273.94	41.09	315.03
3820696	23-Sep-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	204	2.10	428.40	230.48	10.00	668.88	100.33	769.21
3820698	21-Sep-22	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN			0.00	4	85	2.31	196.35	105.64	10.00	311.99	46.80	358.79
Number of waybills : 6							Totals :		0.00	76	3,827		8,345.23	4 489.74	60.00	12,894.97	1,934.25	14,829.22

Excluding VAT : **12,894.97**

VAT : **1,934.25**

Total Including VAT : R 14,829.22

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