

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. : **00238069**
Date : 7 May 2021
Operator : CHANTELL
Print Date : 7 May 2021 15:19
Page : 1 of 1

Invoice 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
3479277	26-Apr-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	800	2.10	1,680.00	428.40	10.00	2,118.40	317.76	2,436.16
3479278	26-Apr-21	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.31	165.00	42.08	10.00	217.08	32.56	249.64
3481927	30-Apr-21	PRIONTEX	FRESENIUS KABI	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	121	2.05	248.05	63.25	10.00	321.30	48.20	369.50
Number of waybills : 3							Totals :		0.00	9	1,041		2,093.05	533.73	30.00	2,656.78	398.52	3,055.30

Excluding VAT : 2,656.78
VAT : 398.52

Total Including VAT : R 3,055.30

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