

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. : **00240587**
Date : 9 June 2021
Operator : CHANTELL
Print Date : 9 June 2021 15:08
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
3479283	03-Jun-21	PRIONTEX JHB	PRIONTEX SA P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	380	2.31	877.80	221.21	10.00	1,109.01	166.35	1,275.36
3479284	03-Jun-21	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	600	1.31	786.00	198.07	10.00	994.07	149.11	1,143.18
Number of waybills : 2							Totals :		0.00	3	980		1,663.80	419.28	20.00	2,103.08	315.46	2,418.54

Excluding VAT : 2,103.08
VAT : 315.46

Total Including VAT : R 2,418.54

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