

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. : **MAP001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - PRION TEX JHB** **PO**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00260399**
Date : 15 March 2022
Operator : Joane
Print Date : 15 March 2022 11:04
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
3727008	09-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	360	2.10	756.00	300.13	10.00	1,066.13	159.92	1,226.05
3727010	07-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	24	720	2.10	1,512.00	600.26	10.00	2,122.26	318.34	2,440.60
3727011	07-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	7	195	2.31	450.45	178.83	10.00	639.28	95.89	735.17
3727012	04-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	17	513	2.10	1,077.30	427.69	10.00	1,514.99	227.25	1,742.24
Number of waybills : 4							Totals :		0.00	60	1,788		3,795.75	1506.91	40.00	5,342.66	801.40	6,144.06

Excluding VAT : 5,342.66

VAT : 801.40

Total Including VAT : R 6,144.06

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