

P.O. Box 8876
Edenglen
1610

7 Graphite Close
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
Craigahall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00285847**
Date : 21 April 2023
Operator : Joane
Print Date : 21 April 2023 10:36
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
3851632	13-Apr-23	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	298	1.31	390.38	172.55	10.00	572.93	85.94	658.87
3851633	17-Apr-23	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	278	2.10	583.80	258.04	10.00	851.84	127.78	979.62
Number of waybills : 2							Totals :		0.00	2	576		974.18	430.59	20.00	1,424.77	213.72	1,638.49

Excluding VAT : 1,424.77

VAT : 213.72

Total Including VAT : R 1,638.49

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