

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

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Invoice Details

Batch No. : **00260010**
Date : 8 March 2022
Operator : Joane
Print Date : 8 March 2022 13:12
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
3605969	01-Mar-22	PRIONTEX JHB	38 MARSHALL DRIVE D	RF	JOHANNESBURG	DURBAN	✓		0.00	1	519	1.31	679.89	241.36	10.00	931.25	139.69	1,070.94
3727014	01-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	156	2.10	327.60	116.30	10.00	453.90	68.09	521.99
3727015	28-Feb-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	14	447	2.31	1,032.57	366.56	10.00	1,409.13	211.37	1,620.50
3727016	28-Feb-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	31	860	2.10	1,806.00	641.13	10.00	2,457.13	368.57	2,825.70
Number of waybills : 4							Totals :		0.00	52	1,982		3,846.06	1 365.35	40.00	5,251.41	787.72	6,039.13

Excluding VAT : 5,251.41
VAT : 787.72

Total Including VAT : R 6,039.13

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