

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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
Craigshall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00272989**
Date : 16 September 2022
Operator : Joane
Print Date : 16 September 2022 08:31
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
3765617	09-Sep-22	PRION TEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,242	2.10	2,608.20	1 403.21	10.00	4,021.41	603.21	4,624.62
3814826	12-Sep-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	234	2.10	491.40	264.37	10.00	765.77	114.87	880.64
Number of waybills : 2							Totals :		0.00	13	1,476		3,099.60	1 667.58	20.00	4,787.18	718.08	5,505.26

Excluding VAT : 4,787.18

VAT : 718.08

Total Including VAT : R 5,505.26

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