

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

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00264705**
Date : 13 May 2022
Operator : Joane
Print Date : 13 May 2022 08:54
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
3741287	10-May-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	7	142	2.05	291.10	139.15	10.00	440.25	66.04	506.29
3741288	06-May-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	5	211	2.31	487.41	232.98	10.00	730.39	109.56	839.95
3741289	06-May-22	PRIONTEX .	FRESENIUS KABI SA	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	122	2.10	256.20	122.46	10.00	388.66	58.30	446.96
Number of waybills : 3							Totals :		0.00	18	475		1,034.71	494.59	30.00	1,559.30	233.90	1,793.20

Excluding VAT : 1,559.30

VAT : 233.90

Total Including VAT : R 1,793.20

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