

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. : **00242673**
Date : 9 July 2021
Operator : CHANTELL
Print Date : 9 July 2021 15:18
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
3564250	29-Jun-21	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	63	2.31	165.00	41.58	10.00	216.58	32.49	249.07
3605997	06-Jul-21	PRIONTEX JHB	MAGS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	22	353	1.31	462.43	116.53	10.00	588.96	88.34	677.30
Number of waybills : 2							Totals :		0.00	25	416		627.43	158.11	20.00	805.54	120.83	926.37

Excluding VAT : 805.54
VAT : 120.83

Total Including VAT : R 926.37

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