

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
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00267379**
Date : 17 June 2022
Operator : Joane
Print Date : 17 June 2022 18:30
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
3765607	13-Jun-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	670	2.10	1,407.00	717.57	10.00	2,134.57	320.19	2,454.76
3765687	10-Jun-22	PRION TEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	1,057	2.10	2,219.70	1132.05	10.00	3,361.75	504.26	3,866.01
3765688	10-Jun-22	PRIONTEX JHB	38 MARSHALL DRIVES	RF	JOHANNESBURG	DURBAN	✓		0.00	1	458	1.31	599.98	305.99	10.00	915.97	137.40	1,053.37
3765689	10-Jun-22	PRION TEX JHB	KYNER P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	174	2.31	401.94	204.99	10.00	616.93	92.54	709.47
Number of waybills : 4								Totals :	0.00	6	2,359		4,628.62	2360.60	40.00	7,029.22	1,054.39	8,083.61

Excluding VAT : 7,029.22

VAT : 1,054.39

Total Including VAT : R 8,083.61

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