

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. : **00269870**
Date : 25 July 2022
Operator : Joane
Print Date : 28 July 2022 07:28
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
3735474	22-Jul-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	17	506	2.10	1,062.60	579.12	10.00	1,651.72	247.76	1,899.48
3765679	22-Jul-22	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,151	2.10	2,417.10	1317.32	10.00	3,744.42	561.66	4,306.08
3765701	20-Jul-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	206	2.10	432.60	235.77	10.00	678.37	101.76	780.13
3778639	19-Jul-22	UNIT 6	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	244	2.10	512.40	279.26	10.00	801.66	120.25	921.91
Number of waybills : 4							Totals :		0.00	33	2,107		4,424.70	2411.47	40.00	6,876.17	1,031.43	7,907.60

Excluding VAT : 6,876.17

VAT : 1,031.43

Total Including VAT : R 7,907.60

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