

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

POD Based

Invoice Details

Batch No. : **00272094**
Date : 25 August 2022
Operator : Joane
Print Date : 30 August 2022 07:41
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
3771882	24-Aug-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	25	877	2.10	1,841.70	1016.62	10.00	2,868.32	430.25	3,298.57
3771890	27-Jul-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN			0.00	31	837	2.31	1,933.47	1053.74	10.00	2,997.21	449.58	3,446.79
Number of waybills : 2								Totals :	0.00	56	1,714		3,775.17	2070.36	20.00	5,865.53	879.83	6,745.36

Excluding VAT : **5,865.53**

VAT : **879.83**

Total Including VAT : R 6,745.36

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