

P.O. Box 8876
Edenglen
1610

7 Graphite Close
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. : **00284485**
Date : 25 March 2023
Operator : Joane
Print Date : 29 March 2023 11:16
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
3851624	22-Mar-23	PRIONTEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,115	2.10	2,341.50	1 088.80	10.00	3,440.30	516.05	3,956.35
3851625	24-Mar-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	189	2.10	396.90	184.56	10.00	591.46	88.72	680.18
3868570	24-Mar-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	35	1,160	2.10	2,436.00	1 132.74	10.00	3,578.74	536.81	4,115.55
Number of waybills : 3							Totals :		0.00	39	2,464		5,174.40	2 406.10	30.00	7,610.50	1,141.58	8,752.08

Excluding VAT : 7,610.50

VAT : 1,141.58

Total Including VAT : R 8,752.08

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