

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. : **MAP002** Client VAT No. : 4110255892
Client Name : **MOVE ANLYTICS - PRION TEX CPT** **PO**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00260400**
Date : 15 March 2022
Operator : Joane
Print Date : 15 March 2022 11:04
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
3605965	08-Mar-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	115	2.10	241.50	95.88	10.00	347.38	52.11	399.49
3605966	03-Mar-22	PRIONTEX JHB	38 MARSHALL DRIVEY	RF	JOHANNESBURG	DURBAN	✓		0.00	1	211	1.31	276.41	109.73	10.00	396.14	59.42	455.56
3727009	09-Mar-22	PRIONTEX .	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	16	265	2.05	543.25	215.67	10.00	768.92	115.34	884.26
3727013	04-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	94	2.05	192.70	76.50	10.00	279.20	41.88	321.08
Number of waybills : 4							Totals :		0.00	22	685		1,253.86	497.78	40.00	1,791.64	268.75	2,060.39

Excluding VAT : 1,791.64

VAT : 268.75

Total Including VAT : R 2,060.39

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