

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. : **00248356**
Date : 23 September 2021
Operator : CHANTELL
Print Date : 23 September 2021 12:34
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
3597357	16-Sep-21	PRIONTEX	B.BRAUN MEDICAL	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	163	2.10	342.30	94.82	10.00	447.12	67.07	514.19
3605872	20-Sep-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	53	389	2.10	816.90	226.28	10.00	1,053.18	157.98	1,211.16
Number of waybills : 2							Totals :		0.00	60	552		1,159.20	321.10	20.00	1,500.30	225.05	1,725.35

Excluding VAT : 1,500.30
VAT : 225.05

Total Including VAT : R 1,725.35

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