

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
Craigshall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00278867**
Date : 9 December 2022
Operator : Joane
Print Date : 12 December 2022 07:25
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
3765643	05-Dec-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	104	2.10	218.40	127.98	10.00	356.38	53.46	409.84
3765646	02-Dec-22	PRIONTEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,390	2.10	2,919.00	1 710.53	10.00	4,639.53	695.93	5,335.46
3765647	02-Dec-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	925	1.31	1,211.75	710.09	10.00	1,931.84	289.78	2,221.62
3833426	06-Dec-22	ZIPHO JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	341	1.31	446.71	261.77	10.00	718.48	107.77	826.25
Number of waybills : 4							Totals :		0.00	10	2,760		4,795.86	2 810.37	40.00	7,646.23	1,146.94	8,793.17

Excluding VAT : 7,646.23

VAT : 1,146.94

Total Including VAT : R 8,793.17

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