

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@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. : **00230427**
Date : 25 January 2021
Operator : CHANTELL
Print Date : 28 January 2021 12:03
Page : 1 of 1

Invoice 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
3219518	25-Jan-21	BLU TECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	22	634	1.95	1,236.30	254.68	10.00	1,500.98	225.15	1,726.13
3481937	22-Jan-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	23	690	2.00	1,380.00	284.28	10.00	1,674.28	251.14	1,925.42
Number of waybills : 2								Totals :	0.00	45	1,324		2,616.30	538.96	20.00	3,175.26	476.29	3,651.55

Excluding VAT : 3,175.26
VAT : 476.29

Total Including VAT : R 3,651.55

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