

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. : **00275033**
Date : 18 October 2022
Operator : Joane
Print Date : 18 October 2022 14:10
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
3765630	14-Oct-22	PRION TEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,073	2.10	2,253.30	1 223.54	10.00	3,486.84	523.03	4,009.87
3788972	12-Oct-22	313 ROAN CRESCEN	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	310	2.10	651.00	353.49	10.00	1,014.49	152.17	1,166.66
3820692	11-Oct-22	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	13	396	2.31	914.76	496.71	10.00	1,421.47	213.22	1,634.69
3820700	12-Oct-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	101	2.10	212.10	115.17	10.00	337.27	50.59	387.86
Number of waybills : 4							Totals :		0.00	25	1,880		4,031.16	2 188.91	40.00	6,260.07	939.01	7,199.08

Excluding VAT : 6,260.07

VAT : 939.01

Total Including VAT : R 7,199.08

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