

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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
Craighall Park
Johannesburg
2196

POD Based

Invoice Details

Batch No. : **00270103**
Date : 25 July 2022
Operator : Joane
Print Date : 28 July 2022 07:28
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
3765677	25-Jul-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	242	1.31	317.02	172.78	10.00	499.80	74.97	574.77
3765678	22-Jul-22	PRIONTEX JHB	PRIONTEX SA PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	7	2.31	165.00	89.93	10.00	264.93	39.74	304.67
3771179	25-Jul-22	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	25	2.31	165.00	89.93	10.00	264.93	39.74	304.67
Number of waybills : 3								Totals :	0.00	3	274		647.02	352.64	30.00	1,029.66	154.45	1,184.11

Excluding VAT : 1,029.66

VAT : 154.45

Total Including VAT : R 1,184.11

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