

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

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00274454
Date :	11 October 2022
Operator :	Joane
Print Date :	11 October 2022 08:06
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
3765628	06-Oct-22	PRIONTEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	662	1.31	867.22	470.90	10.00	1,348.12	202.22	1,550.34
3820699	30-Sep-22	PRIONTEX CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	284	2.10	596.40	320.86	10.00	927.26	139.09	1,066.35
Number of waybills : 2								Totals :	0.00	10	946		1,463.62	791.76	20.00	2,275.38	341.31	2,616.69

Excluding VAT :	2,275.38
VAT :	341.31
Total Including VAT :	R 2,616.69

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