

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. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - PRION TEX CPT PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00282073
Date :	14 February 2023
Operator :	Joane
Print Date :	14 February 2023 15:59
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
3828845	10-Feb-23	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	22	634	2.05	1,299.70	592.66	10.00	1,902.36	285.35	2,187.71
3846375	09-Feb-23	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	342	1.31	448.02	204.30	10.00	662.32	99.35	761.67
Number of waybills : 2							Totals :		0.00	23	976		1,747.72	796.96	20.00	2,564.68	384.70	2,949.38

Excluding VAT :	2,564.68
VAT :	384.70
Total Including VAT :	R 2,949.38

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