

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. :	00285565
Date :	18 April 2023
Operator :	Joane
Print Date :	18 April 2023 15:06
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
3833427	12-Apr-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	32	800	2.10	1,680.00	742.56	10.00	2,432.56	364.88	2,797.44
Number of waybills : 1								Totals :	0.00	32	800		1,680.00	742.56	10.00	2,432.56	364.88	2,797.44

Excluding VAT :	2,432.56
VAT :	364.88
Total Including VAT :	R 2,797.44

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