

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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

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Invoice Details

Batch No. : **00261405**
Date : 25 March 2022
Operator : Joane
Print Date : 31 March 2022 07:36
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
3659799	25-Mar-22	QUESTMED DBN	PRIOTEX JHB	RF	DURBAN	RANDJIESFONTEIN	✓		0.00	24	344	1.31	450.64	178.90	10.00	639.54	95.93	735.47
3727002	18-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	136	2.10	285.60	113.38	10.00	408.98	61.35	470.33
3727003	17-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	17	560	2.10	1,176.00	466.87	10.00	1,652.87	247.93	1,900.80
3727024	23-Mar-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	13	389	2.31	898.59	356.74	10.00	1,265.33	189.80	1,455.13
Number of waybills : 4							Totals :		0.00	58	1,429		2,810.83	1115.89	40.00	3,966.72	595.01	4,561.73

Excluding VAT : 3,966.72

VAT : 595.01

Total Including VAT : R 4,561.73

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