

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

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Invoice Details

Batch No. : **00265853**
Date : 25 May 2022
Operator : Joane
Print Date : 30 May 2022 08:26
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
3605951	20-May-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,433	2.10	3,009.30	1438.45	10.00	4,457.75	668.66	5,126.41
3741280	20-May-22	PRIONTEX CPT	ELDIARIO TRADERS PL	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	8	177	2.05	362.85	173.44	10.00	546.29	81.94	628.23
Number of waybills : 2							Totals :		0.00	12	1,610		3,372.15	1611.89	20.00	5,004.04	750.60	5,754.64

Excluding VAT : 5,004.04

VAT : 750.60

Total Including VAT : R 5,754.64

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