

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. : **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. : **00239675**
Date : 25 May 2021
Operator : CHANTELL
Print Date : 28 May 2021 08:47
Page : 1 of 1

Invoice 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
3479256	24-May-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	771	2.10	1,619.10	398.30	10.00	2,027.40	304.11	2,331.51
3566815	21-May-21	PRIONTEX	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	20	631	2.05	1,293.55	318.21	10.00	1,621.76	243.26	1,865.02
Number of waybills : 2							Totals :		0.00	22	1,402		2,912.65	716.51	20.00	3,649.16	547.37	4,196.53

Excluding VAT : 3,649.16
VAT : 547.37

Total Including VAT : R 4,196.53

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