

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. : **00236573**
Date : 16 April 2021
Operator : CHANTELL
Print Date : 19 April 2021 08:01
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
3479276	09-Apr-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	800	2.10	1,680.00	428.40	10.00	2,118.40	317.76	2,436.16
3481924	08-Apr-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	4	100	2.31	231.00	58.91	10.00	299.91	44.99	344.90
Number of waybills : 2							Totals :		0.00	6	900		1,911.00	487.31	20.00	2,418.31	362.75	2,781.06

Excluding VAT : 2,418.31
VAT : 362.75

Total Including VAT : R 2,781.06

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