

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. : **MAP001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - PRION TEX JHB** **PO**
Physical Address : 14 Rutland Avenue
Craigshall Park
Johannesburg
2196

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00283832**
Date : 14 March 2023
Operator : Joane
Print Date : 14 March 2023 15:40
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
3851606	10-Mar-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	369	2.10	774.90	360.33	10.00	1,145.23	171.78	1,317.01
3851616	03-Mar-23	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,129	2.31	2,607.99	1 212.72	10.00	3,830.71	574.61	4,405.32
3851621	08-Mar-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,504	2.10	3,158.40	1 468.66	10.00	4,637.06	695.56	5,332.62
3868576	10-Mar-23	PRIONTEX CPT	PRIONETX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	89	2.10	186.90	86.91	10.00	283.81	42.57	326.38
3868577	08-Mar-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	248	2.10	520.80	242.17	10.00	772.97	115.95	888.92
Number of waybills : 5							Totals :		0.00	21	3,339		7,248.99	3 370.79	50.00	10,669.78	1,600.47	12,270.25

Excluding VAT : 10,669.78

VAT : 1,600.47

Total Including VAT : R 12,270.25

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