

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

POD Based

Invoice Details

Batch No. : **00266133**
Date : 25 May 2022
Operator : Joane
Print Date : 30 May 2022 08:25
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
3750302	24-May-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	21	609	2.10	1,278.90	611.31	10.00	1,900.21	285.03	2,185.24
3764877	25-May-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	14	406	2.10	852.60	407.54	10.00	1,270.14	190.52	1,460.66
Number of waybills : 2								Totals :	0.00	35	1,015		2,131.50	1018.85	20.00	3,170.35	475.55	3,645.90

Excluding VAT : **3,170.35**

VAT : **475.55**

Total Including VAT : R 3,645.90

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