

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

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00284160
Date :	24 March 2023
Operator :	Joane
Print Date :	24 March 2023 08:31
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
3868573	17-Mar-23	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	8	191	2.05	391.55	182.07	10.00	583.62	87.54	671.16
3868575	13-Mar-23	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	125	2.05	256.25	119.16	10.00	385.41	57.81	443.22
Number of waybills : 2							Totals :		0.00	14	316		647.80	301.23	20.00	969.03	145.35	1,114.38

Excluding VAT :	969.03
VAT :	145.35
Total Including VAT :	R 1,114.38

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