

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

POD Based

Invoice Details	
Batch No. :	00255416
Date :	22 December 2021
Operator :	CHANTELL
Print Date :	22 December 2021 11:33
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
3605918	20-Dec-21	PRION TEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN			0.00	18	154	1.31	201.74	70.61	10.00	282.35	42.35	324.70
3605921	21-Dec-21	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	68	924	2.10	1,940.40	679.14	10.00	2,629.54	394.43	3,023.97
3605922	21-Dec-21	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	33	320	2.10	672.00	235.20	10.00	917.20	137.58	1,054.78
3642809	20-Dec-21	PRIONTEX JHB	PRIONTEX	RF	CAPE TOWN	DURBAN			0.00	3	112	2.31	258.72	90.55	10.00	359.27	53.89	413.16
3645113	21-Dec-21	PRIONTEX JHB	ASPEN	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	122	2.05	250.10	87.54	10.00	347.64	52.15	399.79
Number of waybills : 5							Totals :		0.00	128	1,632		3,322.96	1 163.04	50.00	4,536.00	680.40	5,216.40

Excluding VAT :	4,536.00
VAT :	680.40
Total Including VAT :	R 5,216.40

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