

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
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00286120**
Date : 24 April 2023
Operator : Joane
Print Date : 25 April 2023 13:30
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
3851634	19-Apr-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	891	2.10	1,871.10	827.03	10.00	2,708.13	406.22	3,114.35
3864490	18-Apr-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	30	750	2.10	1,575.00	696.15	10.00	2,281.15	342.17	2,623.32
3864491	21-Apr-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	88	2.10	184.80	81.68	10.00	276.48	41.47	317.95
Number of waybills : 3							Totals :		0.00	37	1,729		3,630.90	1 604.86	30.00	5,265.76	789.86	6,055.62

Excluding VAT : 5,265.76

VAT : 789.86

Total Including VAT : R 6,055.62

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