

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

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Invoice Details

Batch No. : **00275609**
Date : 25 October 2022
Operator : Joane
Print Date : 27 October 2022 09:13
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
3605946	19-Oct-22	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,956	2.31	4,518.36	2 453.47	10.00	6,981.83	1,047.27	8,029.10
3765663	21-Oct-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	568	1.31	744.08	404.04	10.00	1,158.12	173.72	1,331.84
3765664	21-Oct-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,639	2.10	3,441.90	1 868.95	10.00	5,320.85	798.13	6,118.98
3765665	19-Oct-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	163	2.10	342.30	185.87	10.00	538.17	80.73	618.90
3788742	20-Oct-22	PRIONTEX JHB	PRIONTEX P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	476	2.31	1,099.56	597.06	10.00	1,706.62	255.99	1,962.61
3820690	19-Oct-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	15	468	2.10	982.80	533.66	10.00	1,526.46	228.97	1,755.43
Number of waybills : 6							Totals :		0.00	26	5,270		11,129.00	6 043.05	60.00	17,232.05	2,584.81	19,816.86

Excluding VAT : 17,232.05

VAT : 2,584.81

Total Including VAT : R 19,816.86

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