

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

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Invoice Details

Batch No. : **00254292**
Date : 10 December 2021
Operator : CHANTELL
Print Date : 10 December 2021 14:43
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
3605900	06-Dec-21	PRIONTEX JHB	STELLENBOSCH UNIVE	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	17	2.10	165.00	57.75	10.00	232.75	34.91	267.66
3605901	07-Dec-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,359	2.10	2,853.90	998.87	10.00	3,862.77	579.42	4,442.19
3605982	07-Dec-21	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	380	1.31	497.80	174.23	10.00	682.03	102.30	784.33
Number of waybills : 3							Totals :		0.00	5	1,756		3,516.70	1 230.85	30.00	4,777.55	716.63	5,494.18

Excluding VAT : 4,777.55
VAT : 716.63

Total Including VAT : R 5,494.18

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