

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. : **00250522**
Date : 22 October 2021
Operator : CHANTELL
Print Date : 22 October 2021 14:14
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
3597374	20-Oct-21	PRIONTEX	ASPEN SA	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	8	162	2.05	332.10	94.32	10.00	436.42	65.46	501.88
3597376	15-Oct-21	PRIONTEX	FRESENIUS KABI	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	91	2.10	191.10	54.27	10.00	255.37	38.31	293.68
3605884	18-Oct-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	75	722	2.10	1,516.20	430.60	10.00	1,956.80	293.52	2,250.32
Number of waybills : 3							Totals :		0.00	87	975		2,039.40	579.19	30.00	2,648.59	397.29	3,045.88

Excluding VAT : 2,648.59
VAT : 397.29

Total Including VAT : R 3,045.88

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