

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. :	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. :	00266134
Date :	25 May 2022
Operator :	Joane
Print Date :	30 May 2022 08:26
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
3605949	25-May-22	PRION TEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	304	2.10	638.40	305.16	10.00	953.56	143.03	1,096.59
3605952	17-May-22	PRIONTEX JHB	5 KYNOCK STREET PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	98	2.31	226.38	108.21	10.00	344.59	51.69	396.28
Number of waybills : 2							Totals :		0.00	2	402		864.78	413.37	20.00	1,298.15	194.72	1,492.87

Excluding VAT : 1,298.15
VAT : 194.72
Total Including VAT : R 1,492.87

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