

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. : **00276570**
Date : 11 November 2022
Operator : Joane
Print Date : 11 November 2022 06:27
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
3765658	04-Nov-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,716	2.10	3,603.60	2 111.71	10.00	5,725.31	858.80	6,584.11
3765660	03-Nov-22	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,197	2.31	2,765.07	1 620.33	10.00	4,395.40	659.31	5,054.71
3796705	04-Nov-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	73	2.10	165.00	96.69	10.00	271.69	40.75	312.44
Number of waybills : 3							Totals :		0.00	13	2,986		6,533.67	3 828.73	30.00	10,392.40	1,558.86	11,951.26

Excluding VAT : 10,392.40

VAT : 1,558.86

Total Including VAT : R 11,951.26

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