

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. : **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. : **00272456**
Date : 9 September 2022
Operator : Joane
Print Date : 9 September 2022 08:14
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
2861620	01-Sep-22	BLUTECH BENNET S	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	10	288	2.05	590.40	325.90	10.00	926.30	138.95	1,065.25
3765615	31-Aug-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	722	1.31	945.82	522.09	10.00	1,477.91	221.69	1,699.60
3765616	02-Sep-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	1,764	2.10	3,704.40	2,044.83	10.00	5,759.23	863.88	6,623.11
3765666	26-Aug-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,627	2.10	3,416.70	1,886.02	10.00	5,312.72	796.91	6,109.63
3765699	31-Aug-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	102	2.10	214.20	118.24	10.00	342.44	51.37	393.81
3765700	26-Aug-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	212	1.31	277.72	153.30	10.00	441.02	66.15	507.17
3771883	26-Aug-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	33	793	2.10	1,665.30	919.25	10.00	2,594.55	389.18	2,983.73
3781024	05-Sep-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	346	1.31	453.26	250.20	10.00	713.46	107.02	820.48
3809215	31-Aug-22	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	5	127	2.31	293.37	161.94	10.00	465.31	69.80	535.11
3809217	02-Sep-22	PRIONTEX CPT	FRESENIUS KABI MAN	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	122	2.05	250.10	138.06	10.00	398.16	59.72	457.88
Number of waybills : 10								Totals :	0.00	73	6,103		11,811.27	6,519.83	100.00	18,431.10	2,764.67	21,195.77

Excluding VAT : **18,431.10**

VAT : **2,764.67**

Total Including VAT : R 21,195.77

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