

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. : **00280867**
Date : 25 January 2023
Operator : Joane
Print Date : 27 January 2023 13:01
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
3765634	18-Jan-23	PRION TEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,105	2.10	2,320.50	1 058.15	10.00	3,388.65	508.30	3,896.95
3765635	19-Jan-23	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	112	2.10	235.20	107.25	10.00	352.45	52.87	405.32
3765641	13-Jan-23	PRION TEX JHB	PRIONTEX SA P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	210	2.31	485.10	221.21	10.00	716.31	107.45	823.76
Number of waybills : 3							Totals :		0.00	5	1,427		3,040.80	1 386.61	30.00	4,457.41	668.62	5,126.03

Excluding VAT : 4,457.41

VAT : 668.62

Total Including VAT : R 5,126.03

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