

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. : **00273253**
Date : 20 September 2022
Operator : Joane
Print Date : 20 September 2022 08:41
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
3765618	13-Sep-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	452	1.31	592.12	318.56	10.00	920.68	138.10	1,058.78
3814817	14-Sep-22	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	13	313	2.31	723.03	388.99	10.00	1,122.02	168.30	1,290.32
3814819	14-Sep-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	31	1,138	2.10	2,389.80	1 285.71	10.00	3,685.51	552.83	4,238.34
Number of waybills : 3							Totals :		0.00	46	1,903		3,704.95	1 993.26	30.00	5,728.21	859.23	6,587.44

Excluding VAT : 5,728.21

VAT : 859.23

Total Including VAT : R 6,587.44

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