

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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

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Invoice Details

Batch No. : **00262593**
Date : 19 April 2022
Operator : Joane
Print Date : 19 April 2022 08:28
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
3605935	08-Apr-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,357	2.10	2,849.70	1262.42	10.00	4,122.12	618.32	4,740.44
3741294	08-Apr-22	PRIONTEX .	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	10	570	2.05	1,168.50	517.65	10.00	1,696.15	254.42	1,950.57
Number of waybills : 2							Totals :		0.00	14	1,927		4,018.20	1780.07	20.00	5,818.27	872.74	6,691.01

Excluding VAT : 5,818.27

VAT : 872.74

Total Including VAT : R 6,691.01

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