

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. : **00297465**
Date : 19 October 2023
Operator : Joane
Print Date : 20 October 2023 07:24
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
3926538	16-Oct-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	35	1,171	2.25	2,634.75	1 501.81	10.00	4,146.56	621.98	4,768.54
3926539	13-Oct-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	20	600	2.25	1,350.00	769.50	10.00	2,129.50	319.43	2,448.93
Number of waybills : 2							Totals :		0.00	55	1,771		3,984.75	2 271.31	20.00	6,276.06	941.41	7,217.47
													Excluding VAT :		6,276.06			
													VAT :		941.41			
													Total Including VAT :		R 7,217.47			

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