

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
Craigshall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00282413**
Date : 21 February 2023
Operator : Joane
Print Date : 21 February 2023 14:41
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
3807824	15-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	168	2.10	352.80	160.88	10.00	523.68	78.55	602.23
3807825	15-Feb-23	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	7	210	2.31	485.10	221.21	10.00	716.31	107.45	823.76
3835447	10-Feb-23	PRIONTEX CPT	CORPORATE PARK JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	259	2.10	543.90	248.02	10.00	801.92	120.29	922.21
3868548	17-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	166	2.10	348.60	158.96	10.00	517.56	77.63	595.19
Number of waybills : 4							Totals :		0.00	26	803		1,730.40	789.07	40.00	2,559.47	383.92	2,943.39

Excluding VAT : 2,559.47

VAT : 383.92

Total Including VAT : R 2,943.39

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