

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. : **00280541**
Date : 20 January 2023
Operator : Joane
Print Date : 20 January 2023 13:39
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
3765633	17-Jan-23	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	520	1.31	681.20	310.63	10.00	1,001.83	150.27	1,152.10
3805017	16-Jan-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	293	2.10	615.30	280.58	10.00	905.88	135.88	1,041.76
3805018	13-Jan-23	PRIONTEX CPT	CORPORATE JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	207	2.10	434.70	198.22	10.00	642.92	96.44	739.36
3805019	12-Jan-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	243	2.10	510.30	232.70	10.00	753.00	112.95	865.95
Number of waybills : 4							Totals :		0.00	25	1,263		2,241.50	1 022.13	40.00	3,303.63	495.54	3,799.17

Excluding VAT : 3,303.63

VAT : 495.54

Total Including VAT : R 3,799.17

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