

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

Invoice Details	
Batch No. :	00251118
Date :	25 October 2021
Operator :	CHANTELL
Print Date :	28 October 2021 13:00
Page :	1 of 1

POD Based

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
3237029	27-Sep-21	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN			0.00	22	634	2.05	1,299.70	360.02	10.00	1,669.72	250.46	1,920.18
3605885	18-Oct-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	19	198	2.10	415.80	118.09	10.00	543.89	81.58	625.47
Number of waybills : 2								Totals :	0.00	41	832		1,715.50	478.11	20.00	2,213.61	332.04	2,545.65
														Excluding VAT :		2,213.61		
														VAT :		332.04		
														Total Including VAT :		R 2,545.65		

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