

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

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00257612**
Date : 8 February 2022
Operator : Joane
Print Date : 8 February 2022 09:51
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
3605928	02-Feb-22	PRION TEX JHB	PRIONTEX SA P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	490	2.31	1,131.90	401.82	10.00	1,543.72	231.56	1,775.28
3605930	02-Feb-22	PRIONTEX JHB	PRIONTEX	RF	JOHANNESBURG	DURBAN	✓		0.00	1	202	1.31	264.62	93.94	10.00	368.56	55.28	423.84
Number of waybills : 2							Totals :		0.00	2	692		1,396.52	495.76	20.00	1,912.28	286.84	2,199.12

Excluding VAT : 1,912.28
VAT : 286.84

Total Including VAT : R 2,199.12

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