

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **00265852**
Date : 25 May 2022
Operator : Joane
Print Date : 30 May 2022 08:25
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
3727001	20-May-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	4	105	2.31	242.55	115.94	10.00	368.49	55.27	423.76
3735476	20-May-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	13	377	2.10	791.70	378.43	10.00	1,180.13	177.02	1,357.15
Number of waybills : 2							Totals :		0.00	17	482		1,034.25	494.37	20.00	1,548.62	232.29	1,780.91

Excluding VAT : 1,548.62

VAT : 232.29

Total Including VAT : R 1,780.91

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