

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
Craighall Park
Johannesburg
2196

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00271274**
Date : 19 August 2022
Operator : Joane
Print Date : 19 August 2022 08:04
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
3765667	15-Aug-22	PRIONTEX JHB	CUNICIRIC CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	313	2.10	657.30	362.83	10.00	1,030.13	154.52	1,184.65
3765668	15-Aug-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	673	1.31	881.63	486.66	10.00	1,378.29	206.74	1,585.03
3765669	12-Aug-22	PRION TEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,081	2.10	2,270.10	1253.10	10.00	3,533.20	529.98	4,063.18
3771878	12-Aug-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	35	1,204	2.10	2,528.40	1395.68	10.00	3,934.08	590.11	4,524.19
Number of waybills : 4							Totals :		0.00	41	3,271		6,337.43	3498.27	40.00	9,875.70	1,481.35	11,357.05

Excluding VAT : **9,875.70**

VAT : **1,481.35**

Total Including VAT : R 11,357.05

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