

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. : **MAP002** Client VAT No. : 4110255892
Client Name : **MOVE ANLYTICS - PRION TEX CPT** **PO**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00282680**
Date : 24 February 2023
Operator : Joane
Print Date : 24 February 2023 13:25
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
3828844	21-Feb-23	BLUTECH PLZ	PRIONTEX CPT (REF 38	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	16	461	2.05	945.05	430.94	10.00	1,385.99	207.90	1,593.89
3850183	15-Feb-23	PRIONTEX SA JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	129	2.10	270.90	123.53	10.00	404.43	60.66	465.09
Number of waybills : 2							Totals :		0.00	17	590		1,215.95	554.47	20.00	1,790.42	268.56	2,058.98

Excluding VAT : 1,790.42

VAT : 268.56

Total Including VAT : R 2,058.98

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