

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

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Invoice Details

Batch No. : **00249955**
Date : 15 October 2021
Operator : CHANTELL
Print Date : 15 October 2021 14:48
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
3605882	11-Oct-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	104	1,410	2.10	2,961.00	840.92	10.00	3,811.92	571.79	4,383.71
3605883	11-Oct-21	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	20	310	1.31	406.10	115.33	10.00	531.43	79.71	611.14
Number of waybills : 2							Totals :		0.00	124	1,720		3,367.10	956.25	20.00	4,343.35	651.50	4,994.85

Excluding VAT : 4,343.35
VAT : 651.50

Total Including VAT : R 4,994.85

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