

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

POD Based

Invoice Details

Batch No. : **00278234**
Date : 25 November 2022
Operator : Joane
Print Date : 29 November 2022 13:49
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
2861627	28-Oct-22	BLU TECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	25	720	2.05	1,476.00	801.47	10.00	2,287.47	343.12	2,630.59
3805026	25-Nov-22	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH			0.00	11	242	2.05	496.10	290.71	10.00	796.81	119.52	916.33
Number of waybills : 2								Totals :	0.00	36	962		1,972.10	1 092.18	20.00	3,084.28	462.64	3,546.92

Excluding VAT : **3,084.28**

VAT : **462.64**

Total Including VAT : R 3,546.92

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