

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. : **00250870**
Date : 25 October 2021
Operator : CHANTELL
Print Date : 28 October 2021 13:00
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
3597373	22-Oct-21	PRIONTEX	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	5	119	2.05	243.95	69.28	10.00	323.23	48.48	371.71
3605888	25-Oct-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	89	857	2.10	1,799.70	511.11	10.00	2,320.81	348.12	2,668.93
3605889	25-Oct-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	29	224	2.10	470.40	133.59	10.00	613.99	92.10	706.09
Number of waybills : 3							Totals :		0.00	123	1,200		2,514.05	713.98	30.00	3,258.03	488.70	3,746.73

Excluding VAT : 3,258.03
VAT : 488.70

Total Including VAT : R 3,746.73

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