

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@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. : **00229896**
Date : 22 January 2021
Operator : CHANTELL
Print Date : 22 January 2021 13:53
Page : 1 of 1

Invoice 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
3479251	18-Jan-21	PRIONTEX JHB	SHAMIL BEGG - CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	70	2.00	165.00	33.99	10.00	208.99	31.35	240.34
3479268	18-Jan-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	687	2.00	1,374.00	283.04	10.00	1,667.04	250.06	1,917.10
3479269	18-Jan-21	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	169	1.25	211.25	43.52	10.00	264.77	39.72	304.49
Number of waybills : 3							Totals :		0.00	7	926		1,750.25	360.55	30.00	2,140.80	321.13	2,461.93

Excluding VAT : 2,140.80
VAT : 321.13

Total Including VAT : R 2,461.93

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