

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **00267953**
Date : 25 June 2022
Operator : Joane
Print Date : 29 June 2022 07:26
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
2861619	24-Jun-22	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	14	403	2.05	826.15	421.34	10.00	1,257.49	188.62	1,446.11
3750304	24-Jun-22	PRIONTEX	AFRIGEN BIOLOGICS	RF	CAPE TOWN	CAPE TOWN	✓		0.00	16	182	0.84	165.00	84.15	10.00	259.15	38.87	298.02
3771180	24-Jun-22	313 RAAN CRESCEN	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	144	2.10	302.40	154.22	10.00	466.62	69.99	536.61
Number of waybills : 3							Totals :		0.00	34	729		1,293.55	659.71	30.00	1,983.26	297.48	2,280.74

Excluding VAT : 1,983.26

VAT : 297.48

Total Including VAT : R 2,280.74

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