

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

Invoice Details	
Batch No. :	00244541
Date :	6 August 2021
Operator :	CHANTELL
Print Date :	6 August 2021 14:11
Page :	1 of 1

Not POD Based

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
3605869	03-Aug-21	PRION TEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	574	1.31	751.94	199.26	10.00	961.20	144.18	1,105.38
3605992	29-Jul-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	597	2.10	1,253.70	332.23	10.00	1,595.93	239.39	1,835.32
Number of waybills : 2								Totals :	0.00	4	1,171		2,005.64	531.49	20.00	2,557.13	383.57	2,940.70
													Excluding VAT :		2,557.13			
													VAT :		383.57			
													Total Including VAT :		R 2,940.70			

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