

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. : **MAP001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - PRION TEX JHB** **PO**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00280125**
Date : 13 January 2023
Operator : Joane
Print Date : 13 January 2023 13:10
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
3765639	06-Jan-23	PRIONTEX JHB	10 HUMBOLT AVENUE P	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	314	2.10	659.40	300.69	10.00	970.09	145.51	1,115.60
3765642	04-Jan-23	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,272	2.10	2,671.20	1 218.07	10.00	3,899.27	584.89	4,484.16
Number of waybills : 2							Totals :		0.00	4	1,586		3,330.60	1 518.76	20.00	4,869.36	730.40	5,599.76

Excluding VAT : 4,869.36

VAT : 730.40

Total Including VAT : R 5,599.76

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