

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 ANALYTICS - PRION TEX CPT** **PO**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00238372**
Date : 11 May 2021
Operator : CHANTELL
Print Date : 11 May 2021 15:39
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
3219520	05-May-21	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	9	259	2.05	530.95	130.61	10.00	671.56	100.73	772.29
3479279	05-May-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	60	690	2.10	1,449.00	356.45	10.00	1,815.45	272.32	2,087.77
3479280	05-May-21	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	360	2.31	831.60	204.57	10.00	1,046.17	156.93	1,203.10
3479281	05-May-21	PRIONTEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	202	1.31	264.62	65.10	10.00	339.72	50.96	390.68
3479289	07-May-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	680	2.10	1,428.00	351.29	10.00	1,789.29	268.39	2,057.68
Number of waybills : 5							Totals :		0.00	73	2,191		4,504.17	1 108.02	50.00	5,662.19	849.33	6,511.52

Excluding VAT : 5,662.19
VAT : 849.33

Total Including VAT : R 6,511.52

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