

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

POD Based

Invoice Details	
Batch No. :	00259688
Date :	25 February 2022
Operator :	Joane
Print Date :	1 March 2022 09:49
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
3727018	24-Feb-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	13	447	2.10	938.70	333.24	10.00	1,281.94	192.29	1,474.23
3727030	09-Feb-22	PRIONTEX .	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	102	2.05	209.10	74.23	10.00	293.33	44.00	337.33
Number of waybills : 2							Totals :		0.00	17	549		1,147.80	407.47	20.00	1,575.27	236.29	1,811.56
													Excluding VAT :		1,575.27			
													VAT :		236.29			
													Total Including VAT :		R 1,811.56			

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