

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

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Invoice Details

Batch No. : **00239343**
Date : 24 May 2021
Operator : CHANTELL
Print Date : 26 May 2021 08:03
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
3219521	21-May-21	BLU TECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	10	288	2.05	590.40	145.24	10.00	745.64	111.85	857.49
3416855	12-May-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	420	2.10	882.00	216.97	10.00	1,108.97	166.35	1,275.32
3479282	19-May-21	PRIONTEX JHB	SHAMIL - PRINTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	9	166	2.10	348.60	85.76	10.00	444.36	66.65	511.01
3566813	19-May-21	PRIONTEX	ELDIARO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	5	121	2.05	248.05	61.02	10.00	319.07	47.86	366.93
Number of waybills : 4							Totals :		0.00	36	995		2,069.05	508.99	40.00	2,618.04	392.71	3,010.75

Excluding VAT : 2,618.04
VAT : 392.71

Total Including VAT : R 3,010.75

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