

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **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. : **00269089**
Date : 15 July 2022
Operator : Joane
Print Date : 15 July 2022 20:11
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
2861629	13-Jul-22	BLUETECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	22	634	2.05	1,299.70	708.34	10.00	2,018.04	302.71	2,320.75
3771872	08-Jul-22	PRIONTEX CPT	FRESENIUS KABI	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	76	2.05	165.00	89.93	10.00	264.93	39.74	304.67
3771873	14-Jul-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	24	833	2.05	1,707.65	930.67	10.00	2,648.32	397.25	3,045.57
Number of waybills : 3							Totals :		0.00	50	1,543		3,172.35	1728.94	30.00	4,931.29	739.70	5,670.99

Excluding VAT : 4,931.29

VAT : 739.70

Total Including VAT : R 5,670.99

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