

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

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Invoice Details	
Batch No. :	00283522
Date :	10 March 2023
Operator :	Joane
Print Date :	10 March 2023 14:25
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
3851615	03-Mar-23	PRION TEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	365	1.31	478.15	222.34	10.00	710.49	106.57	817.06
3851620	27-Feb-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,659	2.10	3,483.90	1 588.66	10.00	5,082.56	762.38	5,844.94
3868578	07-Mar-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	22	682	2.10	1,432.20	665.97	10.00	2,108.17	316.23	2,424.40
3868580	03-Mar-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	217	2.10	455.70	211.90	10.00	677.60	101.64	779.24
3868582	01-Mar-23	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	13	387	2.31	893.97	415.70	10.00	1,319.67	197.95	1,517.62
3868583	28-Feb-23	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	17	544	2.31	1,256.64	573.03	10.00	1,839.67	275.95	2,115.62
3868585	27-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	11	308	2.10	646.80	294.94	10.00	951.74	142.76	1,094.50
Number of waybills : 7							Totals :		0.00	76	4,162		8,647.36	3 972.54	70.00	12,689.90	1,903.48	14,593.38
													Excluding VAT :		12,689.90			
													VAT :		1,903.48			
													Total Including VAT :		R 14,593.38			

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