

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

POD Based

Invoice Details

Batch No. : **00248934**
Date : 25 September 2021
Operator : CHANTELL
Print Date : 29 September 2021 11:01
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
3605875	23-Sep-21	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN			0.00	1	5	1.31	165.00	45.71	10.00	220.71	33.11	253.82
3605989	30-Aug-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	732	2.10	1,537.20	431.95	10.00	1,979.15	296.87	2,276.02
Number of waybills : 2								Totals :	0.00	3	737		1,702.20	477.66	20.00	2,199.86	329.98	2,529.84

Excluding VAT : 2,199.86
VAT : 329.98

Total Including VAT : R 2,529.84

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