

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

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Invoice Details	
Batch No. :	00288882
Date :	9 June 2023
Operator :	Joane
Print Date :	9 June 2023 09:29
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
3851617	02-Jun-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,288	2.10	2,704.80	1 157.65	10.00	3,872.45	580.87	4,453.32
3851618	05-Jun-23	PRIONTEX JHB	38 MARSHL DRIVE DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	158	1.31	206.98	88.59	10.00	305.57	45.84	351.41
3851701	25-May-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,231	2.10	2,585.10	1 106.42	10.00	3,701.52	555.23	4,256.75
3864499	26-May-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	160	2.10	336.00	143.81	10.00	489.81	73.47	563.28
Number of waybills : 4							Totals :		0.00	15	2,837		5,832.88	2 496.47	40.00	8,369.35	1,255.41	9,624.76

Excluding VAT :	8,369.35
VAT :	1,255.41
Total Including VAT :	R 9,624.76

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