

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. : **00235985**  
Date : 9 April 2021  
Operator : CHANTELL  
Print Date : 9 April 2021 12:53  
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 |
|-------------------------------|-----------|----------|----------------|-----|----------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3219525                       | 01-Apr-21 | BLU TECH | PRIONTEX       | RF  | PORT ELIZABETH | CAPE TOWN      | ✓               |           | 0.00             | 8   | 154       | 2.05 | 315.70         | 74.82       | 10.00       | 400.52    | 60.08  | 460.60    |
| 3481922                       | 01-Apr-21 | PRIONTEX | FRESENIUS KABI | RF  | CAPE TOWN      | PORT ELIZABETH | ✓               |           | 0.00             | 5   | 140       | 2.05 | 287.00         | 68.02       | 10.00       | 365.02    | 54.75  | 419.77    |
| 3481923                       | 01-Apr-21 | PRIONTEX | PRIONTEX       | RF  | CAPE TOWN      | JOHANNESBURG   | ✓               |           | 0.00             | 11  | 347       | 2.10 | 728.70         | 172.70      | 10.00       | 911.40    | 136.71 | 1,048.11  |
| <b>Number of waybills : 3</b> |           |          |                |     |                |                | <b>Totals :</b> |           | 0.00             | 24  | 641       |      | 1,331.40       | 315.54      | 30.00       | 1,676.94  | 251.54 | 1,928.48  |

**Excluding VAT : 1,676.94**  
**VAT : 251.54**

**Total Including VAT : R 1,928.48**

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