

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. : **00261997**  
Date : 8 April 2022  
Operator : Joane  
Print Date : 8 April 2022 10:38  
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
3605933	28-Mar-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,226	2.10	2,574.60	1022.12	10.00	3,606.72	541.01	4,147.73
3605934	04-Apr-22	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	820	2.31	1,894.20	752.00	10.00	2,656.20	398.43	3,054.63
3605961	01-Apr-22	PRION TEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	922	2.10	1,936.20	768.67	10.00	2,714.87	407.23	3,122.10
3605962	01-Apr-22	PRION TEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	263	1.31	344.53	136.78	10.00	491.31	73.70	565.01
3741295	06-Apr-22	PRIONTEX .	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	140	2.05	287.00	127.14	10.00	424.14	63.62	487.76
3741297	04-Apr-22	PRIONTEX .	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	8	249	2.05	510.45	202.65	10.00	723.10	108.47	831.57
3741298	31-Mar-22	PRIONTEX .	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	10	222	2.05	455.10	180.67	10.00	645.77	96.87	742.64
3741299	28-Mar-22	PRIONTEX .	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	8	246	2.05	504.30	200.21	10.00	714.51	107.18	821.69
<b>Number of waybills : 8</b>								<b>Totals :</b>	0.00	39	4,088		8,506.38	3390.24	80.00	11,976.62	1,796.51	13,773.13

Excluding VAT : **11,976.62**

VAT : **1,796.51**

**Total Including VAT : R 13,773.13**

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