

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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
Craigshall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00274154**
Date : 4 October 2022
Operator : Joane
Print Date : 4 October 2022 15:42
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 |
|-------------------------------|-----------|--------------|-----------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3765622 | 26-Sep-22 | PRIONTEX JHB | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 4 | 38 | 2.10 | 165.00 | 88.77 | 10.00 | 263.77 | 39.57 | 303.34 |
| 3765623 | 26-Sep-22 | PRIONTEX JHB | PRIONTEX SA DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 544 | 1.31 | 712.64 | 383.40 | 10.00 | 1,106.04 | 165.91 | 1,271.95 |
| 3765627 | 30-Sep-22 | PRIONTEX JHB | PRIONTEX SA CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 3 | 962 | 2.10 | 2,020.20 | 1 086.87 | 10.00 | 3,117.07 | 467.56 | 3,584.63 |
| 3820694 | 28-Sep-22 | PRIONTEX . | PRIONTEX | RF | CAPE TOWN | DURBAN | ✓ | | 0.00 | 4 | 129 | 2.31 | 297.99 | 160.32 | 10.00 | 468.31 | 70.25 | 538.56 |
| 3820695 | 28-Sep-22 | PRIONTEX . | PRIONTEX | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 43 | 1,247 | 2.10 | 2,618.70 | 1 408.86 | 10.00 | 4,037.56 | 605.63 | 4,643.19 |
| Number of waybills : 5 | | | | | | | Totals : | | 0.00 | 56 | 2,920 | | 5,814.53 | 3 128.22 | 50.00 | 8,992.75 | 1,348.92 | 10,341.67 |

Excluding VAT : 8,992.75

VAT : 1,348.92

Total Including VAT : R 10,341.67

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