

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b> PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

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Invoice Details	
Batch No. :	<b>00282072</b>
Date :	14 February 2023
Operator :	Joane
Print Date :	14 February 2023 15:59
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
3765694	07-Feb-23	PRION TEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,453	2.10	3,051.30	1 391.39	10.00	4,452.69	667.90	5,120.59
3765698	07-Feb-23	PRIONTEX JHB	PRIONTEX SA PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	420	2.31	970.20	442.41	10.00	1,422.61	213.39	1,636.00
3805011	09-Feb-23	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	12	250	2.31	577.50	263.34	10.00	850.84	127.63	978.47
3805012	08-Feb-23	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	29	1,012	2.31	2,337.72	1 066.00	10.00	3,413.72	512.06	3,925.78
3835446	10-Feb-23	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	7	229	2.31	528.99	241.22	10.00	780.21	117.03	897.24
<b>Number of waybills : 5</b>								<b>Totals :</b>	0.00	54	3,364		7,465.71	3 404.36	50.00	10,920.07	1,638.01	12,558.08

<b>Excluding VAT :</b>	<b>10,920.07</b>
<b>VAT :</b>	<b>1,638.01</b>
<b>Total Including VAT :</b>	<b>R 12,558.08</b>

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