

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. : **00247774**
Date : 17 September 2021
Operator : CHANTELL
Print Date : 17 September 2021 13:53
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 |
|-------------------------------|-----------|--------------|--------------|-----|--------------|-------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3605870 | 14-Sep-21 | PRIONTEX JHB | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 61 | 467 | 2.10 | 980.70 | 271.65 | 10.00 | 1,262.35 | 189.35 | 1,451.70 |
| 3605871 | 14-Sep-21 | PRIONTEX JHB | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 35 | 336 | 2.10 | 705.60 | 195.45 | 10.00 | 911.05 | 136.66 | 1,047.71 |
| Number of waybills : 2 | | | | | | | Totals : | | 0.00 | 96 | 803 | | 1,686.30 | 467.10 | 20.00 | 2,173.40 | 326.01 | 2,499.41 |

Excluding VAT : 2,173.40
VAT : 326.01

Total Including VAT : R 2,499.41

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