

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. : **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. : **00286882**  
Date : 9 May 2023  
Operator : Joane  
Print Date : 9 May 2023 14:58  
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
3851608	04-May-23	PRIONTEX JHB	38 MARSHALL DRIVE DE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	257	1.31	336.67	144.09	10.00	490.76	73.61	564.37
3851613	26-Apr-23	PRION TEX JHB	PRIONTEX S.A CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	720	2.10	1,512.00	668.30	10.00	2,190.30	328.55	2,518.85
3851614	26-Apr-23	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	157	2.31	362.67	160.30	10.00	532.97	79.95	612.92
3851640	02-May-23	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,169	2.10	2,454.90	1 085.07	10.00	3,549.97	532.50	4,082.47
3851642	04-May-23	PRION TEX JHB	35 LESTER ROAD C	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	397	2.10	833.70	356.82	10.00	1,200.52	180.08	1,380.60
3864492	26-Apr-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	200	2.10	420.00	185.64	10.00	615.64	92.35	707.99
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	18	2,900		5,919.94	2 600.22	60.00	8,580.16	1,287.04	9,867.20
													<b>Excluding VAT :</b>		<b>8,580.16</b>			
													<b>VAT :</b>		<b>1,287.04</b>			
													<b>Total Including VAT :</b>		<b>R 9,867.20</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