

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. : **00254891**  
Date : 17 December 2021  
Operator : CHANTELL  
Print Date : 17 December 2021 15:03  
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
3605908	13-Dec-21	PRION TEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	105	1,443	2.10	3,030.30	1 060.61	10.00	4,100.91	615.14	4,716.05
3605909	13-Dec-21	PRION TEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	20	174	2.10	365.40	127.89	10.00	503.29	75.49	578.78
3605910	13-Dec-21	PRION TEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	17	91	2.10	191.10	66.89	10.00	267.99	40.20	308.19
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	142	1,708		3,586.80	1 255.39	30.00	4,872.19	730.83	5,603.02

**Excluding VAT : 4,872.19**  
**VAT : 730.83**

**Total Including VAT : R 5,603.02**

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