

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. : **00255178**  
Date : 22 December 2021  
Operator : CHANTELL  
Print Date : 22 December 2021 11:32  
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
3605913	14-Dec-21	PRION TEX JHB	38 MARSHALL DRIVE	RF	JOHANNESBURG	DURBAN	✓		0.00	43	612	1.31	801.72	280.60	10.00	1,092.32	163.85	1,256.17
3605914	14-Dec-21	PRION TEX JHB	38 MARSHALL DRIVE	RF	JOHANNESBURG	DURBAN	✓		0.00	3	28	1.31	165.00	57.75	10.00	232.75	34.91	267.66
3605916	15-Dec-21	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	46	756	2.10	1,587.60	555.66	10.00	2,153.26	322.99	2,476.25
3605917	15-Dec-21	PRION TEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	35	1.31	165.00	57.75	10.00	232.75	34.91	267.66
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	95	1,431		2,719.32	951.76	40.00	3,711.08	556.66	4,267.74

**Excluding VAT : 3,711.08**  
**VAT : 556.66**

**Total Including VAT : R 4,267.74**

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