

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

POD Based

## Invoice Details

Batch No. : **00281136**  
Date : 25 January 2023  
Operator : Joane  
Print Date : 27 January 2023 13:01  
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
3765636	25-Jan-23	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	6	2,050	2.10	4,305.00	1 963.08	10.00	6,278.08	941.71	7,219.79
3765640	06-Jan-23	PRION TEX JHB	38 MARSHALL DRIVES	RF	JOHANNESBURG	DURBAN			0.00	1	96	1.31	165.00	75.24	10.00	250.24	37.54	287.78
3805016	19-Jan-23	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH			0.00	14	476	2.05	975.80	444.96	10.00	1,430.76	214.61	1,645.37
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	21	2,622		5,445.80	2 483.28	30.00	7,959.08	1,193.86	9,152.94

**Excluding VAT : 7,959.08**

**VAT : 1,193.86**

**Total Including VAT : R 9,152.94**

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