

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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  
Craighall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00268826**  
Date : 13 July 2022  
Operator : Joane  
Print Date : 13 July 2022 07:59  
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
3765612	06-Jul-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	177	2.10	371.70	202.58	10.00	584.28	87.64	671.92
3768179	06-Jul-22	PRIONTEX .	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	19	600	2.10	1,260.00	686.70	10.00	1,956.70	293.51	2,250.21
3768180	05-Jul-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	6	161	2.31	371.91	189.67	10.00	571.58	85.74	657.32
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	26	938		2,003.61	1078.95	30.00	3,112.56	466.89	3,579.45

**Excluding VAT : 3,112.56**

**VAT : 466.89**

**Total Including VAT : R 3,579.45**

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