

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. : **00257323**  
Date : 4 February 2022  
Operator : Joane  
Print Date : 4 February 2022 13:43  
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 |
|-------------------------------|-----------|---------------|-----------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3605926                       | 28-Jan-22 | PRION TEX JHB | PRIONTEX SA DBN | RF  | JOHANNESBURG | DURBAN         | ✓               |           | 0.00             | 8   | 100       | 1.31 | 165.00         | 54.45       | 10.00       | 229.45    | 34.42  | 263.87    |
| 3605927                       | 31-Jan-22 | PRIONTEX JHB  | PRIONTEX        | RF  | JOHANNESBURG | CAPE TOWN      | ✓               |           | 0.00             | 5   | 1,021     | 2.10 | 2,144.10       | 707.55      | 10.00       | 2,861.65  | 429.25 | 3,290.90  |
| 3642812                       | 01-Feb-22 | PRIONTEX      | PRIONTEX        | RF  | CAPE TOWN    | PORT ELIZABETH | ✓               |           | 0.00             | 7   | 142       | 2.05 | 291.10         | 96.06       | 10.00       | 397.16    | 59.57  | 456.73    |
| <b>Number of waybills : 3</b> |           |               |                 |     |              |                | <b>Totals :</b> |           | 0.00             | 20  | 1,263     |      | 2,600.20       | 858.06      | 30.00       | 3,488.26  | 523.24 | 4,011.50  |

**Excluding VAT : 3,488.26**  
**VAT : 523.24**

**Total Including VAT : R 4,011.50**

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