

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

[DOWNLOAD ALL PODS](#)

## Invoice Details

Batch No. : **00264115**  
Date : 6 May 2022  
Operator : Joane  
Print Date : 6 May 2022 08:17  
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
3605940	03-May-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	411	1.31	538.41	238.52	10.00	786.93	118.04	904.97
3605958	26-Apr-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	994	2.10	2,087.40	924.72	10.00	3,022.12	453.32	3,475.44
3605959	26-Apr-22	PRIONTEX JHB	5 KYNOCK STREET PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	225	2.31	519.75	230.25	10.00	760.00	114.00	874.00
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	5	1,630		3,145.56	1393.49	30.00	4,569.05	685.36	5,254.41

**Excluding VAT : 4,569.05**

**VAT : 685.36**

**Total Including VAT : R 5,254.41**

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