

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

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## Invoice Details

Batch No. : **00285314**  
Date : 14 April 2023  
Operator : Joane  
Print Date : 14 April 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
3851630	06-Apr-23	PRIONTEX JHB	38 MARSHALL DRIVE DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	656	1.31	859.36	379.84	10.00	1,249.20	187.38	1,436.58
3865001	31-Mar-23	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	7	161	2.05	330.05	153.47	10.00	493.52	74.03	567.55
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	9	817		1,189.41	533.31	20.00	1,742.72	261.41	2,004.13

**Excluding VAT : 1,742.72**

**VAT : 261.41**

**Total Including VAT : R 2,004.13**

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