

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  
Craigshall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00264397**  
Date : 10 May 2022  
Operator : Joane  
Print Date : 10 May 2022 08:24  
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
3605939	03-May-22	PRION TEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	1,866	2.10	3,918.60	1735.94	10.00	5,664.54	849.68	6,514.22
3741290	05-May-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	5	101	2.05	207.05	98.97	10.00	316.02	47.40	363.42
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	11	1,967		4,125.65	1834.91	20.00	5,980.56	897.08	6,877.64

**Excluding VAT : 5,980.56**

**VAT : 897.08**

**Total Including VAT : R 6,877.64**

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