

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. : **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. : **00243928**  
Date : 25 July 2021  
Operator : CHANTELL  
Print Date : 29 July 2021 12:15  
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
3597351	12-Jul-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	115	2.05	235.75	62.47	10.00	308.22	46.23	354.45
3610755	22-Jul-21	ZIPHO SIBEKO JHB	NICO STRYDOM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	58	2.31	165.00	43.73	10.00	218.73	32.81	251.54
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	5	173		400.75	106.20	20.00	526.95	79.04	605.99

**Excluding VAT : 526.95**  
**VAT : 79.04**

**Total Including VAT : R 605.99**

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