

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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. : **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. : **00265302**  
Date : 20 May 2022  
Operator : Joane  
Print Date : 20 May 2022 08:20  
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
3605955	12-May-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,025	2.10	2,152.50	1028.90	10.00	3,191.40	478.71	3,670.11
3741283	12-May-22	PRIONTEX .	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	84	2.05	172.20	82.31	10.00	264.51	39.68	304.19
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	7	1,109		2,324.70	1111.21	20.00	3,455.91	518.39	3,974.30
													<b>Excluding VAT :</b>		<b>3,455.91</b>			
													<b>VAT :</b>		<b>518.39</b>			
													<b>Total Including VAT :</b>		<b>R 3,974.30</b>			

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