

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. : **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. : **00267106**
Date : 14 June 2022
Operator : Joane
Print Date : 14 June 2022 08:15
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 |
|-------------------------------|-----------|--------------|----------------------|-----|--------------|----------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3765690 | 09-Jun-22 | PRIONTEX JHB | 38 MARSHALL DRIVE DE | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 219 | 1.31 | 286.89 | 146.31 | 10.00 | 443.20 | 66.48 | 509.68 |
| 3765703 | 08-Jun-22 | PRIONTEX JHB | PRIONTEX PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 1 | 109 | 2.31 | 251.79 | 128.41 | 10.00 | 390.20 | 58.53 | 448.73 |
| Number of waybills : 2 | | | | | | | | Totals : | 0.00 | 2 | 328 | | 538.68 | 274.72 | 20.00 | 833.40 | 125.01 | 958.41 |

Excluding VAT : 833.40

VAT : 125.01

Total Including VAT : R 958.41

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