

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  
Craighall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00271010**  
Date : 16 August 2022  
Operator : Joane  
Print Date : 16 August 2022 14:31  
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
3765671	08-Aug-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	180	2.10	378.00	208.66	10.00	596.66	89.50	686.16
3771885	05-Aug-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	132	2.10	277.20	153.01	10.00	440.21	66.03	506.24
3771887	05-Aug-22	PRIONTEX CPT	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	4	144	2.31	332.64	183.62	10.00	526.26	78.94	605.20
3778634	04-Aug-22	MEDICAL PLANT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	15	297	2.10	623.70	344.28	10.00	977.98	146.70	1,124.68
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	26	753		1,611.54	889.57	40.00	2,541.11	381.17	2,922.28

**Excluding VAT : 2,541.11**  
**VAT : 381.17**

**Total Including VAT : R 2,922.28**

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