

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
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00251485**
Date : 10 November 2021
Operator : CHANTELL
Print Date : 10 November 2021 07:29
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 |
|-------------------------------|-----------|---------------|-----------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3597370 | 28-Oct-21 | PRIONTEX | ASPEN | RF | CAPE TOWN | PORT ELIZABETH | ✓ | | 0.00 | 6 | 134 | 2.05 | 274.70 | 78.01 | 10.00 | 362.71 | 54.41 | 417.12 |
| 3597371 | 27-Oct-21 | PRIONTEX | PRIONTEX | RF | CAPE TOWN | DURBAN | ✓ | | 0.00 | 3 | 106 | 2.31 | 244.86 | 69.54 | 10.00 | 324.40 | 48.66 | 373.06 |
| 3605892 | 02-Nov-21 | PRIONTEX JHB | PRIONTEX PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 26 | 559 | 2.31 | 1,291.29 | 366.73 | 10.00 | 1,668.02 | 250.20 | 1,918.22 |
| 3605893 | 02-Nov-21 | PRIONTEX JHB | PRIONTEX SA CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 89 | 1,186 | 2.10 | 2,490.60 | 707.33 | 10.00 | 3,207.93 | 481.19 | 3,689.12 |
| 3605894 | 02-Nov-21 | PRION TEX JHB | PRIONTEX SA CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 24 | 271 | 2.10 | 569.10 | 161.62 | 10.00 | 740.72 | 111.11 | 851.83 |
| Number of waybills : 5 | | | | | | | Totals : | | 0.00 | 148 | 2,256 | | 4,870.55 | 1 383.23 | 50.00 | 6,303.78 | 945.57 | 7,249.35 |

Excluding VAT : 6,303.78
VAT : 945.57

Total Including VAT : R 7,249.35

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