

P.O. Box 8876  
Edenglen  
1610

7 Graphite Close  
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. : **00282679**  
Date : 24 February 2023  
Operator : Joane  
Print Date : 24 February 2023 13:25  
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
3807826	17-Feb-23	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	19	532	2.31	1,228.92	560.39	10.00	1,799.31	269.90	2,069.21
3851602	20-Feb-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	814	2.10	1,709.40	779.49	10.00	2,498.89	374.83	2,873.72
3868589	20-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	32	657	2.10	1,379.70	629.14	10.00	2,018.84	302.83	2,321.67
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	53	2,003		4,318.02	1 969.02	30.00	6,317.04	947.56	7,264.60
													<b>Excluding VAT :</b>		<b>6,317.04</b>			
													<b>VAT :</b>		<b>947.56</b>			
													<b>Total Including VAT :</b>		<b>R 7,264.60</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