

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : admin@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. : **00228631**  
Date : 21 December 2020  
Operator : KEVIN  
Print Date : 23 December 2020 10:02  
Page : 1 of 1

Invoice 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
3416821	09-Dec-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	11	271	1.95	528.45	100.41	10.00	638.86	95.83	734.69
3479266	15-Dec-20	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,500	2.00	3,000.00	570.00	10.00	3,580.00	537.00	4,117.00
3479294	04-Dec-20	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	709	2.20	1,559.80	296.36	10.00	1,866.16	279.92	2,146.08
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	18	2,480		5,088.25	966.77	30.00	6,085.02	912.75	6,997.77

**Excluding VAT : 6,085.02**  
**VAT : 912.75**

**Total Including VAT : R 6,997.77**

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