

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. :	<b>MAP002</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT</b> <span style="float: right;"><b>PO</b></span>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

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Invoice Details	
Batch No. :	<b>00251796</b>
Date :	12 November 2021
Operator :	CHANTELL
Print Date :	12 November 2021 14:49
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
3605983	08-Nov-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	74	845	2.10	1,774.50	582.04	10.00	2,366.54	354.98	2,721.52
3605984	08-Nov-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	15	99	2.10	207.90	68.19	10.00	286.09	42.91	329.00
3609283	08-Nov-21	PRIONTEX SA	PRIONTEX CPT	RF	DURBAN	CAPE TOWN	✓		0.00	4	58	2.31	165.00	54.12	10.00	229.12	34.37	263.49
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	93	1,002		2,147.40	704.35	30.00	2,881.75	432.26	3,314.01

<b>Excluding VAT :</b>	<b>2,881.75</b>
<b>VAT :</b>	<b>432.26</b>
<b>Total Including VAT :</b>	<b>R 3,314.01</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