

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. : **00253350**  
Date : 25 November 2021  
Operator : CHANTELL  
Print Date : 30 November 2021 07:45  
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
3237031	25-Nov-21	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	7	202	2.05	414.10	135.82	10.00	559.92	83.99	643.91
3647565	17-Nov-21	PRIONTEX DBN	PRIONTEX CPT	RF	DURBAN	CAPE TOWN	✓		0.00	25	204	2.31	471.24	154.57	10.00	635.81	95.37	731.18
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	32	406		885.34	290.39	20.00	1,195.73	179.36	1,375.09

**Excluding VAT : 1,195.73**  
**VAT : 179.36**

**Total Including VAT : R 1,375.09**

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