

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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  
Craigshall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00270720**  
Date : 11 August 2022  
Operator : Joane  
Print Date : 11 August 2022 08:15  
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
3765672	05-Aug-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,259	2.10	2,643.90	1459.43	10.00	4,113.33	617.00	4,730.33
3765673	04-Aug-22	PRIONTEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	250	1.31	327.50	180.78	10.00	518.28	77.74	596.02
3771886	05-Aug-22	PRIONTEX CPT	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	9	167	2.05	342.35	188.98	10.00	541.33	81.20	622.53
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	13	1,676		3,313.75	1829.19	30.00	5,172.94	775.94	5,948.88

**Excluding VAT : 5,172.94**

**VAT : 775.94**

**Total Including VAT : R 5,948.88**

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