

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. : **00249662**  
Date : 13 October 2021  
Operator : CHANTELL  
Print Date : 13 October 2021 15:23  
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 |
|-------------------------------|-----------|--------------|--------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3605878                       | 05-Oct-21 | PRIONTEX JHB | PRIONTEX PLZ | RF  | JOHANNESBURG | PORT ELIZABETH | ✓               |           | 0.00             | 1   | 180       | 2.31 | 415.80         | 115.18      | 10.00       | 540.98    | 81.15  | 622.13    |
| 3605879                       | 05-Oct-21 | PRIONTEX JHB | PRIONTEX DBN | RF  | JOHANNESBURG | DURBAN         | ✓               |           | 0.00             | 1   | 200       | 1.31 | 262.00         | 72.57       | 10.00       | 344.57    | 51.69  | 396.26    |
| 3605880                       | 05-Oct-21 | PRIONTEX JHB | PRIONTEX CPT | RF  | JOHANNESBURG | CAPE TOWN      | ✓               |           | 0.00             | 63  | 479       | 2.10 | 1,005.90       | 278.63      | 10.00       | 1,294.53  | 194.18 | 1,488.71  |
| <b>Number of waybills : 3</b> |           |              |              |     |              |                | <b>Totals :</b> |           | 0.00             | 65  | 859       |      | 1,683.70       | 466.38      | 30.00       | 2,180.08  | 327.02 | 2,507.10  |

**Excluding VAT : 2,180.08**  
**VAT : 327.02**

**Total Including VAT : R 2,507.10**

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