

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. : **00245095**  
Date : 13 August 2021  
Operator : CHANTELL  
Print Date : 13 August 2021 14:16  
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
3597354	30-Jul-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	6	162	2.31	374.22	99.17	10.00	483.39	72.51	555.90
3605991	10-Aug-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,650	2.10	3,465.00	973.67	10.00	4,448.67	667.30	5,115.97
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	10	1,812		3,839.22	1 072.84	20.00	4,932.06	739.81	5,671.87

**Excluding VAT : 4,932.06**  
**VAT : 739.81**

**Total Including VAT : R 5,671.87**

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