

P.O. Box 8876
Edenglen
1610

7 Graphite Close
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
Craigahall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00289542**
Date : 20 June 2023
Operator : Joane
Print Date : 20 June 2023 15:34
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 |
|-------------------------------|-----------|---------------|-----------------|-----|--------------|-------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3851694 | 14-Jun-23 | PRIONTEX JHB | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 3 | 1,032 | 2.10 | 2,167.20 | 875.55 | 10.00 | 3,052.75 | 457.91 | 3,510.66 |
| 3851695 | 13-Jun-23 | PRION TEX JHB | PRIONTEX SA CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 1 | 196 | 2.10 | 411.60 | 166.29 | 10.00 | 587.89 | 88.18 | 676.07 |
| Number of waybills : 2 | | | | | | | Totals : | | 0.00 | 4 | 1,228 | | 2,578.80 | 1 041.84 | 20.00 | 3,640.64 | 546.09 | 4,186.73 |

Excluding VAT : 3,640.64

VAT : 546.09

Total Including VAT : R 4,186.73

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