

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  
Craigshall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00276275**  
Date : 8 November 2022  
Operator : Joane  
Print Date : 8 November 2022 14:51  
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
3765659	03-Nov-22	PRION TEX JHB	PRIONTEX SA DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	372	1.31	487.32	285.57	10.00	782.89	117.43	900.32
3765662	28-Oct-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	1,874	2.10	3,935.40	2 136.92	10.00	6,082.32	912.35	6,994.67
3820685	31-Oct-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	104	2.10	218.40	118.59	10.00	346.99	52.05	399.04
3820686	26-Oct-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	24	648	2.10	1,360.80	738.91	10.00	2,109.71	316.46	2,426.17
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	36	2,998		6,001.92	3 279.99	40.00	9,321.91	1,398.29	10,720.20

**Excluding VAT : 9,321.91**

**VAT : 1,398.29**

**Total Including VAT : R 10,720.20**

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