

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. : **00249325**  
Date : 8 October 2021  
Operator : CHANTELL  
Print Date : 29 October 2021 14:00  
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
3597359	30-Sep-21	PRIONTEX	FRESENIUS KABI	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	274	2.10	575.40	159.39	10.00	744.79	111.72	856.51
3597360	30-Sep-21	PRIONTEX	FRESENIUS KABI	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	5	127	2.05	260.35	72.12	10.00	342.47	51.37	393.84
3605876	27-Sep-21	PRIONTEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	83	676	2.10	1,419.60	393.23	10.00	1,822.83	273.42	2,096.25
3605877	27-Sep-21	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	38	1.31	165.00	45.71	10.00	220.71	33.11	253.82
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	103	1,115		2,420.35	670.45	40.00	3,130.80	469.62	3,600.42

**Excluding VAT : 3,130.80**  
**VAT : 469.62**

**Total Including VAT : R 3,600.42**

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