

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **MAP002** Client VAT No. : 4110255892
Client Name : **MOVE ANLYTICS - PRION TEX CPT** **PO**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

POD Based

Invoice Details

Batch No. : **00273821**
Date : 25 September 2022
Operator : Joane

Print Date : 27 September 2022 12:09
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 |
|-------------------------------|-----------|--------------|----------|-----|----------------|----------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 2811290 | 05-Sep-22 | BLUTECH | PRIONTEX | RF | PORT ELIZABETH | CAPE TOWN | ✓ | | 0.00 | 19 | 547 | 2.05 | 1,121.35 | 618.99 | 10.00 | 1,750.34 | 262.55 | 2,012.89 |
| 3820697 | 23-Sep-22 | PRIONTEX CPT | PRIONTEX | RF | CAPE TOWN | PORT ELIZABETH | | | 0.00 | 5 | 135 | 2.05 | 276.75 | 148.89 | 10.00 | 435.64 | 65.35 | 500.99 |
| Number of waybills : 2 | | | | | | | | Totals : | 0.00 | 24 | 682 | | 1,398.10 | 767.88 | 20.00 | 2,185.98 | 327.90 | 2,513.88 |

Excluding VAT : **2,185.98**

VAT : **327.90**

Total Including VAT : R 2,513.88

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