

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. :
Client Name :
Physical Address :

MAP002
MOVE ANALYTICS - PRION TEX CPT
14 Rutland Avenue
Craighall Park
Johannesburg
2196

Client VAT No. : 4110255892
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :
Date :
Operator :

00330002
18 March 2025
NICOLEN

Print Date :
Page :

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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
4161160	13-Mar-25	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	8	162	2.26	366.12	153.40	10.00	529.52	79.43	608.95
Number of waybills : 1							Totals :		0.00	8	162		366.12	153.40	10.00	529.52	79.43	608.95
													Excluding VAT : 529.52					
													VAT : 79.43					
													Total Including VAT : R 608.95					

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