

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

[DOWNLOAD ALL PODS](#)

## Invoice Details

Batch No. : **00321718**  
Date : 15 November 2024  
Operator : NICOLEN  
Print Date : 15 November 2024 14:27  
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
4039433	08-Nov-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	16	376	2.26	849.76	319.51	10.00	1,179.27	176.89	1,356.16
4039434	08-Nov-24	PRIONTEX CPT	MEDICLINIC PMB	RF	CAPE TOWN	PIETERMARITZBURG	✓		0.00	4	84	3.83	321.72	120.97	10.00	452.69	67.90	520.59
4039435	12-Nov-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	10	210	2.26	474.60	178.45	10.00	663.05	99.46	762.51
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	30	670		1,646.08	618.93	30.00	2,295.01	344.25	2,639.26

**Excluding VAT : 2,295.01**  
**VAT : 344.25**

**Total Including VAT : R 2,639.26**

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