

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  
Craighall Park  
Johannesburg  
2196

[DOWNLOAD ALL PODS](#)

## Invoice Details

Batch No. : **00320423**  
Date : 24 October 2024  
Operator : NICOLEN  
Print Date : 25 October 2024 15:26  
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 |
|-------------------------------|-----------|--------------|--------------|-----|-----------|--------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 4039444                       | 18-Oct-24 | PRIONTEX CPT | PRIONTEX JHB | RF  | CAPE TOWN | JOHANNESBURG | ✓   |                 | 0.00             | 22  | 878       | 2.36 | 2,072.08       | 766.67      | 10.00       | 2,848.75  | 427.31 | 3,276.06  |
| <b>Number of waybills : 1</b> |           |              |              |     |           |              |     | <b>Totals :</b> | 0.00             | 22  | 878       |      | 2,072.08       | 766.67      | 10.00       | 2,848.75  | 427.31 | 3,276.06  |

**Excluding VAT : 2,848.75**  
**VAT : 427.31**

**Total Including VAT : R 3,276.06**

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