

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 ANALYTICS - PRION TEX CPT** **PO**  
Physical Address : 14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00325183**  
Date : 20 December 2024  
Operator : NICOLEN  
Print Date : 20 December 2024 16:07  
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
4065276	19-Dec-24	PRIONTEX CPT	NICO STRYDOM	RF	CAPE TOWN	PORT ELIZABETH			0.00	6	157	2.26	354.82	139.44	10.00	504.26	75.64	579.90
4065277	18-Dec-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH			0.00	5	101	2.26	228.26	89.71	10.00	327.97	49.20	377.17
4065279	13-Dec-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	11	229	2.26	517.54	203.39	10.00	730.93	109.64	840.57
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	22	487		1,100.62	432.54	30.00	1,563.16	234.48	1,797.64

**Excluding VAT : 1,563.16**  
**VAT : 234.48**

**Total Including VAT : R 1,797.64**

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