

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. :	00319598
Date :	15 October 2024
Operator :	NICOLEN
Print Date :	15 October 2024 10:16
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
4039447	10-Oct-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	143	2.26	323.18	119.58	10.00	452.76	67.91	520.67
4039448	10-Oct-24	PRIONTEX CPT	ACOUSTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	21	942	2.26	2,128.92	787.70	10.00	2,926.62	438.99	3,365.61
Number of waybills : 2								Totals :	0.00	27	1,085		2,452.10	907.28	20.00	3,379.38	506.90	3,886.28

Excluding VAT :	3,379.38
VAT :	506.90
Total Including VAT :	R 3,886.28

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