

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. : <b>MAP001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - PRION TEX JHB</b>	<b>PO</b>
Physical Address : 14 Rutland Avenue Craighall Park Johannesburg 2196	

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Invoice Details	
Batch No. : <b>00325182</b>	
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
4060832	11-Dec-24	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	22	540	2.36	1,274.40	500.84	10.00	1,785.24	267.79	2,053.03
4065278	18-Dec-24	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	18	598	2.36	1,411.28	554.63	10.00	1,975.91	296.39	2,272.30
4065280	13-Dec-24	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	14	344	2.36	811.84	319.05	10.00	1,140.89	171.13	1,312.02
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	54	1,482		3,497.52	1 374.52	30.00	4,902.04	735.31	5,637.35
													<b>Excluding VAT :</b>		<b>4,902.04</b>			
													<b>VAT :</b>		<b>735.31</b>			
													<b>Total Including VAT :</b>		<b>R 5,637.35</b>			

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