

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	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. : <b>00324503</b>	
Date : 10 December 2024	
Operator : Joane	
Print Date : 10 December 2024 17:09	
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
4060697	06-Dec-24	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	13	275	2.36	649.00	255.06	10.00	914.06	137.11	1,051.17
<b>Number of waybills : 1</b>								<b>Totals :</b>	0.00	13	275		649.00	255.06	10.00	914.06	137.11	1,051.17

<b>Excluding VAT :</b>	<b>914.06</b>
<b>VAT :</b>	<b>137.11</b>
<b>Total Including VAT :</b>	<b>R 1,051.17</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