

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. : 00302697	
Date : 25 January 2024	
Operator : Joane	
Print Date : 30 January 2024 07:00	
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
3926525	23-Jan-24	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	41	1,447	2.25	3,255.75	1 416.25	10.00	4,682.00	702.30	5,384.30
3926527	19-Jan-24	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	155	2.25	348.75	151.71	10.00	510.46	76.57	587.03
Number of waybills : 2							Totals :		0.00	47	1,602		3,604.50	1 567.96	20.00	5,192.46	778.87	5,971.33

Excluding VAT :	5,192.46
VAT :	778.87
Total Including VAT :	R 5,971.33

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