

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. :	00314176
Date :	24 July 2024
Operator :	NICOLEN
Print Date :	24 July 2024 07:58
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
3987470	19-Jul-24	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	4	106	2.45	259.70	114.27	10.00	383.97	57.60	441.57
3987471	17-Jul-24	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	24	1,024	2.25	2,304.00	1 013.76	10.00	3,327.76	499.16	3,826.92
Number of waybills : 2							Totals :		0.00	28	1,130		2,563.70	1 128.03	20.00	3,711.73	556.76	4,268.49

Excluding VAT :	3,711.73
VAT :	556.76
Total Including VAT :	R 4,268.49

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