

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

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Invoice Details

Batch No. : **00321371**
Date : 12 November 2024
Operator : NICOLEN
Print Date : 12 November 2024 15:18
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
4039441	01-Nov-24	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	193	2.36	455.48	168.53	10.00	634.01	95.10	729.11
4039442	29-Oct-24	PRIONTEX CPT	PRIONTEX MICRO (REF)	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	20	620	2.36	1,463.20	541.38	10.00	2,014.58	302.19	2,316.77
4039443	25-Oct-24	PRIONTEX CPT	PRIONTEX (REF 403944)	NOC	CAPE TOWN	JOHANNESBURG	✓		0.00	15	528	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of waybills : 3							Totals :		0.00	44	1,341		1,918.68	709.91	20.00	2,648.59	397.29	3,045.88

Excluding VAT : 2,648.59
VAT : 397.29

Total Including VAT : R 3,045.88

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