

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. : MAP002	Client VAT No. : 4110255892
Client Name : MOVE ANLYTICS - PRION TEX CPT	PO
Physical Address : 14 Rutland Avenue Craighall Park Johannesburg 2196	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. : 00316679	
Date : 25 August 2024	
Operator : Joane	
Print Date : 28 August 2024 10:05	
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
3987464	23-Aug-24	PRIONTEX CPT	ELDIARIO TRADERS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	134	2.26	302.84	131.74	10.00	444.58	66.69	511.27
Number of waybills : 1							Totals :		0.00	6	134		302.84	131.74	10.00	444.58	66.69	511.27
													Excluding VAT :		444.58			
													VAT :		66.69			
													Total Including VAT :		R 511.27			

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