

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

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Invoice Details	
Batch No. : <b>00317225</b>	
Date : 10 September 2024	
Operator : NICOLEN	
Print Date : 12 September 2024 11:02	
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
3987462	05-Sep-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	5	97	2.26	219.22	88.56	10.00	317.78	47.67	365.45
3987463	03-Sep-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	81	2.26	183.06	79.63	10.00	272.69	40.90	313.59
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	9	178		402.28	168.19	20.00	590.47	88.57	679.04
													<b>Excluding VAT :</b>		<b>590.47</b>			
													<b>VAT :</b>		<b>88.57</b>			
													<b>Total Including VAT :</b>		<b>R 679.04</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