

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. : 00315044	
Date : 6 August 2024	
Operator : NICOLEN	
Print Date : 6 August 2024 15:45	
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
3987468	30-Jul-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	124	2.15	266.60	117.30	10.00	393.90	59.09	452.99
Number of waybills : 1							Totals :		0.00	6	124		266.60	117.30	10.00	393.90	59.09	452.99
													Excluding VAT :		393.90			
													VAT :		59.09			
													Total Including VAT :		R 452.99			

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