

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. : **00326956**  
Date : 7 February 2025  
Operator : NICOLEN  
Print Date : 7 February 2025 14:37  
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
4065273	04-Feb-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	203	2.36	479.08	189.72	10.00	678.80	101.82	780.62
4065275	31-Jan-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	13	312	2.36	736.32	291.58	10.00	1,037.90	155.69	1,193.59
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	22	515		1,215.40	481.30	20.00	1,716.70	257.51	1,974.21

**Excluding VAT : 1,716.70**  
**VAT : 257.51**

**Total Including VAT : R 1,974.21**

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