

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>00299059</b>	
Date : 15 November 2023	
Operator : Joane	
Print Date : 15 November 2023 08:49	
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
3926533	07-Nov-23	PRIONTEX CPT	BLUTECH PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	19	705	2.15	1,515.75	827.60	10.00	2,353.35	353.00	2,706.35
3937272	09-Nov-23	SOFTECH SA PLZ	FESTO JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	704	2.45	1,724.80	941.74	10.00	2,676.54	401.48	3,078.02
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	20	1,409		3,240.55	1 769.34	20.00	5,029.89	754.48	5,784.37

<b>Excluding VAT :</b>	<b>5,029.89</b>
<b>VAT :</b>	<b>754.48</b>
<b>Total Including VAT :</b>	<b>R 5,784.37</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