

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	

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Invoice Details	
Batch No. : 00305611	
Date : 15 March 2024	
Operator : Joane	
Print Date : 15 March 2024 14:31	
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
3987478	08-Mar-24	PRIONTEX CPT	FRESENIUS KABI MAN	SRF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	148	2.15	318.20	156.55	10.00	484.75	72.71	557.46
Number of waybills : 1								Totals :	0.00	6	148		318.20	156.55	10.00	484.75	72.71	557.46
													Excluding VAT :		484.75			
													VAT :		72.71			
													Total Including VAT :		R 557.46			

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