

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

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## Invoice Details

Batch No. : **00327683**  
Date : 14 February 2025  
Operator : NICOLEN  
Print Date : 14 February 2025 16:25  
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
4065270	11-Feb-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	46	1,455	2.36	3,433.80	1 466.23	10.00	4,910.03	736.50	5,646.53
4065272	07-Feb-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	131	2.36	309.16	132.01	10.00	451.17	67.68	518.85
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	53	1,586		3,742.96	1 598.24	20.00	5,361.20	804.18	6,165.38

**Excluding VAT : 5,361.20**  
**VAT : 804.18**

**Total Including VAT : R 6,165.38**

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