

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. : **00325660**
Date : 17 January 2025
Operator : NICOLEN
Print Date : 20 January 2025 07:47
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
4140754	09-Jan-25	KUSHESH EXPRESS	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	7	108	2.36	254.88	100.93	10.00	365.81	54.87	420.68
Number of waybills : 1								Totals :	0.00	7	108		254.88	100.93	10.00	365.81	54.87	420.68

Excluding VAT : 365.81
VAT : 54.87

Total Including VAT : R 420.68

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