

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. : **00322605**
Date : 25 November 2024
Operator : Joane
Print Date : 28 November 2024 08:04
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
4039437	13-Nov-24	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	13	417	2.57	1,071.69	402.96	10.00	1,484.65	222.70	1,707.35
4134678	22-Nov-24	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	7	168	2.26	379.68	142.76	10.00	532.44	79.87	612.31
Number of waybills : 2							Totals :		0.00	20	585		1,451.37	545.72	20.00	2,017.09	302.57	2,319.66

Excluding VAT : 2,017.09
VAT : 302.57

Total Including VAT : R 2,319.66

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