

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
Craigahall Park
Johannesburg
2196

POD Based

Invoice Details

Batch No. : **00284689**
Date : 25 March 2023
Operator : Joane
Print Date : 29 March 2023 11:16
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
3868579	06-Mar-23	PRIONTEX CPT	FRESENIUS KABI MAN	RF	CAPE TOWN	PORT ELIZABETH			0.00	8	162	2.05	332.10	154.43	10.00	496.53	74.48	571.01
Number of waybills : 1							Totals :		0.00	8	162		332.10	154.43	10.00	496.53	74.48	571.01
													Excluding VAT :		496.53			
													VAT :		74.48			
													Total Including VAT :		R 571.01			

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