

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	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00344073
Date :	14 October 2025
Operator :	NICOLEN
Print Date :	14 October 2025 14:23
Page :	1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT		
4228565	07-Oct-25	PRIONTEX CPT	38 MARSHA DRIVE	RF	CAPE TOWN	DURBAN	✓		0.00	8	246	2.70	722.20	285.27	10.50	1,017.97	152.70	1,170.67		
4228566	07-Oct-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	149	2.45	425.55	168.09	10.50	604.14	90.62	694.76		
Number of waybills : 2									Totals :	0.00	13	395.00		1 147.75	453.36	21.00	1 622.11	243.32	1 865.43	
													Excluding VAT :						R1 622.11	
													VAT :						R243.32	
													Total Including VAT :						R1 865.43	

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