

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 Name :	MOVE ANALYTICS - PRION TEX JHB
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196
	Client VAT No. : 4110255892 PO

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00344909
Date :	24 October 2025
Operator :	NICOLEN
Print Date :	24 October 2025 14:36
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		
4228567	17-Oct-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	3	91	2.70	303.70	119.96	10.50	434.16	65.12	499.28		
Number of waybills : 1									Totals :		0.00	3	91.00		303.70	119.96	10.50	434.16	65.12	499.28
													Excluding VAT :						R434.16	
													VAT :						R65.12	
													Total Including VAT :						R499.28	

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