

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	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00344323
Date :	16 October 2025
Operator :	NICOLEN
Print Date :	16 October 2025 14:11
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			
4222420	13-Oct-25	BLU TECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	28	434	2.35	1,081.40	427.15	10.50	1,519.05	227.86	1,746.91			
4228574	07-Oct-25	PRIONTEX CPT	WILDLIFE PHARMACEU	RF	CAPE TOWN	WHITE RIVER	✓		0.00	2	33	4.40	285.00	112.58	10.50	408.08	61.21	469.29			
Number of waybills : 2									Totals :		0.00	30	467.00		1 366.40	539.73	21.00	1 927.13	289.07	2 216.20	
														Excluding VAT :						R1 927.13	
														VAT :						R289.07	
														Total Including VAT :						R2 216.20	

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