

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 Craigshall Park Johannesburg 2196	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00343491
Date :	7 October 2025
Operator :	NICOLEN
Print Date :	7 October 2025 14:49
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		
4209407	29-Sep-25	BLUE TECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	10	332	2.35	841.70	334.15	10.50	1,186.35	177.95	1,364.30		
4228563	01-Oct-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	9	275	2.70	800.50	316.20	10.50	1,127.20	169.08	1,296.28		
4228564	02-Oct-25	PRIONTEX CPT	ACOURTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	304	2.35	775.90	306.48	10.50	1,092.88	163.93	1,256.81		
Number of waybills : 3									Totals :		0.00	25	911.00		2 418.10	956.83	31.50	3 406.43	510.96	3 917.39
														Excluding VAT :					R3 406.43	
														VAT :					R510.96	
														Total Including VAT :					R3 917.39	

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