

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 Craigshall Park Johannesburg 2196
	Client VAT No. : 4110255892 PO

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00346226
Date :	14 November 2025
Operator :	NICOLEN
Print Date :	14 November 2025 14:28
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		
4246598	07-Nov-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	217	2.45	592.15	230.35	10.50	833.00	124.95	957.95		
4246599	07-Nov-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	6	186	2.70	560.20	217.92	10.50	788.62	118.29	906.91		
4246600	05-Nov-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	7	235	2.70	692.50	269.38	10.50	972.38	145.86	1,118.24		
Number of waybills : 3									Totals :		0.00	20	638.00		1 844.85	717.65	31.50	2 594.00	389.10	2 983.10
														Excluding VAT :					R2 594.00	
														VAT :					R389.10	
														Total Including VAT :					R2 983.10	

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