

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. :	00345681
Date :	7 November 2025
Operator :	NICOLEN
Print Date :	7 November 2025 15:29
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		
4224475	28-Oct-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	65	2.45	219.75	86.80	10.50	317.05	47.56	364.61		
4238457	31-Oct-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	78	2.45	251.60	99.38	10.50	361.48	54.22	415.70		
4238458	30-Oct-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	3	97	2.70	319.90	126.36	10.50	456.76	68.51	525.27		
Number of waybills : 3									Totals :		0.00	11	240.00		791.25	312.54	31.50	1 135.29	170.29	1 305.58
														Excluding VAT :					R1 135.29	
														VAT :					R170.29	
														Total Including VAT :					R1 305.58	

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