

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. :  
Client Name :  
Physical Address :

MAP001  
MOVE ANALYTICS - PRION TEX JHB  
14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

Client VAT No. : 4110255892  
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :  
Date :  
Operator :

00332497  
24 April 2025  
NICOLEN

Print Date :  
Page :

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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
4161148	16-Apr-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	14	392	2.57	1,007.44	395.92	10.00	1,413.36	212.00	1,625.36
4161150	16-Apr-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	113	2.36	266.68	104.81	10.00	381.49	57.22	438.71
Number of waybills : 2							Totals :		0.00	18	505		1,274.12	500.73	20.00	1,794.85	269.22	2,064.07
													Excluding VAT : 1,794.85					
													VAT : 269.22					
													Total Including VAT : R 2,064.07					

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