

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 :

MAP002  
MOVE ANALYTICS - PRION TEX CPT  
14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

Client VAT No. : 4110255892  
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :  
Date :  
Operator :

00332498  
24 April 2025  
NICOLEN

Print Date :  
Page :

25 April 2025 15:25  
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	
4161149	16-Apr-25	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	7	164	2.26	370.64	145.66	10.00	526.30	78.95	605.25	
4161153	22-Apr-25	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	122	2.26	275.72	108.36	10.00	394.08	59.11	453.19	
Number of waybills : 2									Totals :	0.00	13	286		646.36	254.02	20.00	920.38	138.06	1,058.44
													Excluding VAT :						920.38
													VAT :						138.06
													Total Including VAT :						R 1,058.44

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