

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 :

00333198  
9 May 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		
4171113	07-May-25	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	122	2.26	275.72	105.05	10.00	390.77	58.62	449.39		
4171117	30-Apr-25	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	6	150	2.26	339.00	133.23	10.00	482.23	72.33	554.56		
4171118	05-May-25	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	81	2.26	183.06	71.94	10.00	265.00	39.75	304.75		
Number of waybills : 3									Totals :	0.00	16	353		797.78	310.22	30.00	1,138.00	170.70	1,308.70	
													Excluding VAT :						1,138.00	
													VAT :						170.70	
													Total Including VAT :						R 1,308.70	

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