

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 :

00335632  
13 June 2025  
NICOLEN

Print Date :  
Page :

13 June 2025 14:22  
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
4180595	09-Jun-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	13	412	2.57	1,058.84	391.77	10.00	1,460.61	219.09	1,679.70
Number of waybills : 1							Totals :		0.00	13	412		1,058.84	391.77	10.00	1,460.61	219.09	1,679.70
													Excluding VAT : 1,460.61					
													VAT : 219.09					
													Total Including VAT : R 1,679.70					

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