

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 :

00341354
5 September 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
4205852	28-Aug-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	209	2.45	572.55	237.04	10.50	820.09	123.01	943.10
4205853	29-Aug-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	352	2.45	922.90	382.08	10.50	1,315.48	197.32	1,512.80
Number of waybills : 2							Totals :		0.00	18	561		1,495.45	619.12	21.00	2,135.57	320.33	2,455.90
													Excluding VAT : 2,135.57					
													VAT : 320.33					
													Total Including VAT : R 2,455.90					

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