

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 :

00341918  
12 September 2025  
NICOLEN

Print Date :  
Page :

12 September 2025 15:03  
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
4224473	10-Sep-25	PRIONTEX CPT	ACOUSTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	100	3,228	2.35	7,647.30	3 035.98	10.50	10,693.78	1,604.07	12,297.85
Number of waybills : 1							Totals :		0.00	100	3,228		7,647.30	3 035.98	10.50	10,693.78	1,604.07	12,297.85
													Excluding VAT : 10,693.78					
													VAT : 1,604.07					
													Total Including VAT : R 12,297.85					

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