

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. :	MAP002
Client Name :	MOVE ANLYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196
Client VAT No. :	4110255892
	PO

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00345682
Date :	7 November 2025
Operator :	NICOLEN
Print Date :	7 November 2025 15:29
Page :	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		
3965482	30-Oct-25	BLU TECH PE	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	36	1,037	2.35	2,498.45	986.89	10.50	3,495.84	524.38	4,020.22		
Number of waybills : 1									Totals :		0.00	36	1 037.00		2 498.45	986.89	10.50	3 495.84	524.38	4 020.22
													Excluding VAT :						R3 495.84	
													VAT :						R524.38	
													Total Including VAT :						R4 020.22	

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