

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 :

00330241
20 March 2025
NICOLEN

Print Date :
Page :

20 March 2025 15:58
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 | |
|------------------------|-----------|--------------|--------------|-----|-----------|--------------|-----|-----------|------------------|------|-----------|------|----------------------------------|-------------|-------------|-----------|----------|-----------|----------|
| 4161159 | 14-Mar-25 | PRIONTEX CPT | PRIONTEX JHB | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 15 | 495 | 2.36 | 1,168.20 | 489.48 | 10.00 | 1,667.68 | 250.15 | 1,917.83 | |
| | | | | | | | | | | | | | | | | | | | |
| Number of waybills : 1 | | | | | | | | | Totals : | 0.00 | 15 | 495 | | 1,168.20 | 489.48 | 10.00 | 1,667.68 | 250.15 | 1,917.83 |
| | | | | | | | | | | | | | Excluding VAT : 1,667.68 | | | | | | |
| | | | | | | | | | | | | | VAT : 250.15 | | | | | | |
| | | | | | | | | | | | | | Total Including VAT : R 1,917.83 | | | | | | |

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