

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 :

00336713
25 June 2025
NICOLEN

Print Date :
Page :

28 June 2025 15:13
1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT		
4180590	25-Jun-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	7	232	2.36	547.52	202.58	10.00	760.10	114.02	874.12		
4180591	24-Jun-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	74	2.36	174.64	64.62	10.00	249.26	37.39	286.65		
4180592	23-Jun-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	263	2.36	620.68	229.65	10.00	860.33	129.05	989.38		
4180593	20-Jun-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	11	243	2.36	573.48	212.19	10.00	795.67	119.35	915.02		
Number of waybills : 4									Totals :	0.00	31	812		1,916.32	709.04	40.00	2,665.36	399.81	3,065.17	
													Excluding VAT :						2,665.36	
													VAT :						399.81	
													Total Including VAT :						R 3,065.17	

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