

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. :	MAP001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX JHB	PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00341917
Date :	12 September 2025
Operator :	NICOLEN
Print Date :	12 September 2025 15:02
Page :	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		
4205856	04-Sep-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	20	673	2.45	1,709.35	678.61	10.50	2,398.46	359.77	2,758.23		
4220209	05-Sep-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	230	2.45	624.00	247.73	10.50	882.23	132.33	1,014.56		
4220210	08-Sep-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	426	2.45	1,104.20	438.37	10.50	1,553.07	232.96	1,786.03		
Number of waybills : 3									Totals :	0.00	39	1,329		3,437.55	1 364.71	31.50	4,833.76	725.06	5,558.82	
													Excluding VAT :						4,833.76	
													VAT :						725.06	
													Total Including VAT :						R 5,558.82	

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