

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. :	00345267
Date :	25 October 2025
Operator :	NICOLEN
Print Date :	29 October 2025 13:03
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		
4224474	23-Oct-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	8	304	2.70	878.80	347.13	10.50	1,236.43	185.46	1,421.89		
4224476	24-Oct-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	78	2.45	251.60	99.38	10.50	361.48	54.22	415.70		
4224477	24-Oct-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	3	74	2.70	257.80	101.83	10.50	370.13	55.52	425.65		
4228569	23-Oct-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	179	2.45	499.05	197.12	10.50	706.67	106.00	812.67		
Number of waybills : 4									Totals :	0.00	18	635.00		1 887.25	745.46	42.00	2 674.71	401.20	3 075.91	
													Excluding VAT :						R2 674.71	
													VAT :						R401.20	
													Total Including VAT :						R3 075.91	

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