

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 :

MAP002
MOVE ANALYTICS - PRION TEX CPT
14 Rutland Avenue
Craighall Park
Johannesburg
2196

Client VAT No. : 4110255892
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :
Date :
Operator :

00334063
20 May 2025
NICOLEN

Print Date :
Page :

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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	
4180598	16-May-25	PRIONTEX CPT	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	5	101	2.26	228.26	86.97	10.00	325.23	48.78	374.01	
4180599	15-May-25	PRIONTEX CPT	ACOUSTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	1	49	2.26	165.00	62.87	10.00	237.87	35.68	273.55	
Number of waybills : 2									Totals :	0.00	6	150		393.26	149.84	20.00	563.10	84.46	647.56
													Excluding VAT :						563.10
													VAT :						84.46
													Total Including VAT :						R 647.56

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