

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. :	MAP002
Client Name :	MOVE ANLYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196
Client VAT No. :	4110255892
	PO

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00348081
Date :	9 December 2025
Operator :	NICOLEN
Print Date :	9 December 2025 15:08
Page :	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		
3965483	04-Dec-25	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	20	576	2.35	1,415.10	585.85	10.50	2,011.45	301.72	2,313.17		
Number of waybills : 1									Totals :		0.00	20	576.00		1 415.10	585.85	10.50	2 011.45	301.72	2 313.17
													Excluding VAT :					R2 011.45		
													VAT :					R301.72		
													Total Including VAT :					R2 313.17		

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