

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 :

00340970
25 August 2025
NICOLEN

Print Date :
Page :

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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		
4205847	19-Aug-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	6	205	2.70	611.50	253.16	10.50	875.16	131.27	1,006.43		
4205849	22-Aug-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	308	2.45	815.10	337.45	10.50	1,163.05	174.46	1,337.51		
4205850	22-Aug-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	4	123	2.70	390.10	161.50	10.50	562.10	84.32	646.42		
4205851	25-Aug-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	50	1,375	2.45	3,429.25	1 419.71	10.50	4,859.46	728.92	5,588.38		
Number of waybills : 4									Totals :	0.00	70	2,011		5,245.95	2 171.82	42.00	7,459.77	1,118.97	8,578.74	
													Excluding VAT :						7,459.77	
													VAT :						1,118.97	
													Total Including VAT :						R 8,578.74	

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