

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

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00347793
Date :	5 December 2025
Operator :	NICOLEN
Print Date :	5 December 2025 14:43
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		
4246590	28-Nov-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	3	97	2.70	319.90	124.44	10.50	454.84	68.23	523.07		
4246591	26-Nov-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	5	157	2.70	481.90	187.46	10.50	679.86	101.98	781.84		
4246592	26-Nov-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	265	2.45	709.75	276.09	10.50	996.34	149.45	1,145.79		
Number of waybills : 3									Totals :		0.00	17	519.00		1 511.55	587.99	31.50	2 131.04	319.66	2 450.70
														Excluding VAT :					R2 131.04	
														VAT :					R319.66	
														Total Including VAT :					R2 450.70	

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