

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

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00339765
Date :	12 August 2025
Operator :	NICOLEN
Print Date :	12 August 2025 15:41
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	
4205841	06-Aug-25	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	26	1,135	2.35	2,728.75	1 129.70	10.50	3,868.95	580.34	4,449.29	
4216118	06-Aug-25	CW DEPOT CPT	PRIONTEX (REF 4205841)	NOC	CAPE TOWN	PORT ELIZABETH	✓		0.00	18	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Number of waybills : 2									Totals :	0.00	44	1,136		2,728.75	1 129.70	10.50	3,868.95	580.34	4,449.29
													Excluding VAT :						3,868.95
													VAT :						580.34
													Total Including VAT :						R 4,449.29

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