

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 :

00339764
12 August 2025
NICOLEN

Print Date :
Page :

12 August 2025 15:41
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
4205842	08-Aug-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	28	929	2.70	2,566.30	1 062.45	10.50	3,639.25	545.89	4,185.14
4205857	05-Aug-25	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	11	253	2.45	680.35	268.74	10.50	959.59	143.94	1,103.53
4205858	05-Aug-25	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	10	412	2.70	1,170.40	462.31	10.50	1,643.21	246.48	1,889.69
Number of waybills : 3							Totals :		0.00	49	1,594		4,417.05	1 793.50	31.50	6,242.05	936.31	7,178.36
													Excluding VAT : 6,242.05					
													VAT : 936.31					
													Total Including VAT : R 7,178.36					

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