

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 :

MAP002
MOVE ANALYTICS - PRION TEX CPT
14 Rutland Avenue
Craighall Park
Johannesburg
2196

Client VAT No. : 4110255892
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :
Date :
Operator :

00337965
18 July 2025
NICOLEN

Print Date :
Page :

18 July 2025 15:32
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 |
|------------------------|-----------|--------------|--------------------|-----|-----------|----------------|----------|-----------|------------------|-----|-----------|------|----------------------------------|-------------|-------------|-----------|--------|-----------|
| 4180585 | 14-Jul-25 | PRIONTEX CPT | PRESENIUS KABI MAN | RF | CAPE TOWN | PORT ELIZABETH | ✓ | | 0.00 | 4 | 98 | 2.35 | 291.80 | 115.26 | 10.50 | 417.56 | 62.63 | 480.19 |
| 4196404 | 16-Jul-25 | PRIONTEX CPT | PRIONTEX PLZ | RF | CAPE TOWN | PORT ELIZABETH | ✓ | | 0.00 | 12 | 232 | 2.35 | 606.70 | 239.65 | 10.50 | 856.85 | 128.53 | 985.38 |
| Number of waybills : 2 | | | | | | | Totals : | | 0.00 | 16 | 330 | | 898.50 | 354.91 | 21.00 | 1,274.41 | 191.16 | 1,465.57 |
| | | | | | | | | | | | | | Excluding VAT : 1,274.41 | | | | | |
| | | | | | | | | | | | | | VAT : 191.16 | | | | | |
| | | | | | | | | | | | | | Total Including VAT : R 1,465.57 | | | | | |

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