

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 Craighall Park Johannesburg 2196 |
| Client VAT No. : | 4110255892 |
| | PO |

DOWNLOAD ALL PODS

| Invoice Details | |
|-----------------|---------------------|
| Batch No. : | 00284159 |
| Date : | 24 March 2023 |
| Operator : | Joane |
| Print Date : | 24 March 2023 08:31 |
| Page : | 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 |
|-------------------------------|-----------|--------------|----------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3851607 | 15-Mar-23 | PRIONTEX JHB | PRIONTEX CPT (REF 38 | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 4 | 1,620 | 2.10 | 3,402.00 | 1 581.93 | 10.00 | 4,993.93 | 749.09 | 5,743.02 |
| 3851611 | 15-Mar-23 | PRIONTEX JHB | 38 MARSHALL DRIVE DE | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 152 | 1.31 | 199.12 | 92.59 | 10.00 | 301.71 | 45.26 | 346.97 |
| 3851623 | 17-Mar-23 | PRIONTEX JHB | PRIONTEX DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 3 | 705 | 1.31 | 923.55 | 429.45 | 10.00 | 1,363.00 | 204.45 | 1,567.45 |
| 3868572 | 17-Mar-23 | PRIONTEX CPT | PRIONTEX JHB | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 23 | 658 | 2.10 | 1,381.80 | 642.54 | 10.00 | 2,034.34 | 305.15 | 2,339.49 |
| 3868574 | 13-Mar-23 | PRIONTEX CPT | PRIONTEX DBN | RF | CAPE TOWN | DURBAN | ✓ | | 0.00 | 15 | 382 | 2.31 | 882.42 | 410.33 | 10.00 | 1,302.75 | 195.41 | 1,498.16 |
| Number of waybills : 5 | | | | | | | Totals : | | 0.00 | 46 | 3,517 | | 6,788.89 | 3 156.84 | 50.00 | 9,995.73 | 1,499.36 | 11,495.09 |

| | |
|------------------------------|--------------------|
| Excluding VAT : | 9,995.73 |
| VAT : | 1,499.36 |
| Total Including VAT : | R 11,495.09 |

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