

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

DOWNLOAD ALL PODS

| Invoice Details | |
|-----------------|------------------------|
| Batch No. : | 00304469 |
| Date : | 25 February 2024 |
| Operator : | Joane |
| Print Date : | 27 February 2024 14:02 |
| 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 |
|-------------------------------|-----------|--------------|--------------|-----|-----------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3926521 | 16-Feb-24 | PRIONTEX CPT | PRIONTEX JHB | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 68 | 2,346 | 2.25 | 5,278.50 | 2 407.00 | 10.00 | 7,695.50 | 1,154.33 | 8,849.83 |
| 3985473 | 19-Feb-24 | PRIONTEX CPT | PRIONTEX JHB | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 11 | 262 | 2.25 | 589.50 | 268.81 | 10.00 | 868.31 | 130.25 | 998.56 |
| Number of waybills : 2 | | | | | | | Totals : | | 0.00 | 79 | 2,608 | | 5,868.00 | 2 675.81 | 20.00 | 8,563.81 | 1,284.58 | 9,848.39 |

| | |
|------------------------------|-------------------|
| Excluding VAT : | 8,563.81 |
| VAT : | 1,284.58 |
| Total Including VAT : | R 9,848.39 |

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