

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. : | 00275610 |
| Date : | 25 October 2022 |
| Operator : | Joane |
| Print Date : | 27 October 2022 09:13 |
| 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 |
|-------------|-----------|--------------|---------------------|-----|-----------|----------------|-----|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|-------|-----------|
| 3820687 | 21-Oct-22 | PRIONTEX CPT | PRIONTEX PLZ | RF | CAPE TOWN | PORT ELIZABETH | ✓ | | 0.00 | 5 | 101 | 2.05 | 207.05 | 112.43 | 10.00 | 329.48 | 49.42 | 378.90 |
| 3820688 | 20-Oct-22 | PRIONTEX CPT | PRIONTEX PLZ | RF | CAPE TOWN | PORT ELIZABETH | ✓ | | 0.00 | 6 | 191 | 2.05 | 391.55 | 212.61 | 10.00 | 614.16 | 92.12 | 706.28 |
| 3820689 | 19-Oct-22 | PRIONTEX CPT | SANJMED MEDICAL DIS | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 3 | 61 | 2.10 | 165.00 | 89.60 | 10.00 | 264.60 | 39.69 | 304.29 |

| | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--|--|--|--|--|-----------------|------|----|-----|--|--------|--------|-------|----------|--------|----------|
| Number of waybills : 3 | | | | | | | Totals : | 0.00 | 14 | 353 | | 763.60 | 414.64 | 30.00 | 1,208.24 | 181.23 | 1,389.47 |
|-------------------------------|--|--|--|--|--|--|-----------------|------|----|-----|--|--------|--------|-------|----------|--------|----------|

| | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|
| | | | | | | | | | | | | | Excluding VAT : 1,208.24 | |
| | | | | | | | | | | | | | VAT : 181.23 | |
| | | | | | | | | | | | | | Total Including VAT : R 1,389.47 | |

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