

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. : **MAA001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - ATM SOLUTIONS** **PO**
Physical Address : 14 Rutland Ave
 Craighall Park

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00337087**
Date : 8 July 2025
Operator : NICOLEN
Print Date : 8 July 2025 08:17
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
3952920	01-Jul-25	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	1,997	2.45	4,953.15	1 832.67	10.50	6,796.32	1,019.45	7,815.77
4076094	01-Jul-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	2,250	1.55	3,557.00	1 316.09	10.50	4,883.59	732.54	5,616.13
4187935	30-Jun-25	ATM SOLUTIONS J	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	468	2.36	1,104.48	408.66	10.00	1,523.14	228.47	1,751.61
4187936	26-Jun-25	ATM SOLUTIONS J	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	110	1.47	165.00	61.05	10.00	236.05	35.41	271.46
Number of waybills : 4							Totals :		0.00	16	4,825		9,779.63	3 618.47	41.00	13,439.10	2,015.87	15,454.97
													Excluding VAT :		13,439.10			
													VAT :		2,015.87			
													Total Including VAT :		R 15,454.97			

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