

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 :

MAA001
MOVE ANALYTICS - ATM SOLUTIONS
14 Rutland Ave
Craighall Park

Client VAT No. : 4110255892
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :
Date :
Operator :

00340055
15 August 2025
NICOLEN

Print Date :
Page :

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1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT			
4211604	29-Jul-25	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	JOHANNESBURG	MARBLE HALL	✓		0.00	1	150	4.40	743.00	293.49	10.50	1,046.99	157.05	1,204.04			
4211608	06-Aug-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	62	1.55	165.60	68.56	10.50	244.66	36.70	281.36			
4211610	07-Aug-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	91	2.45	283.45	117.35	10.50	411.30	61.70	473.00			
4211612	11-Aug-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,388	2.45	3,461.10	1 432.90	10.50	4,904.50	735.68	5,640.18			
Number of waybills : 4									Totals :			0.00	8	1,691		4,653.15	1 912.30	42.00	6,607.45	991.13	7,598.58
													Excluding VAT :						6,607.45		
													VAT :						991.13		
													Total Including VAT :						R 7,598.58		

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