

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

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Invoice Details

Batch No. : **00299428**
Date : 21 November 2023
Operator : Joane
Print Date : 21 November 2023 10:16
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
3923368	10-Nov-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	548	2.25	1,233.00	673.22	10.00	1,916.22	287.43	2,203.65
3923369	13-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,380	1.40	1,932.00	1 054.87	10.00	2,996.87	449.53	3,446.40
3923371	10-Nov-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	630	2.45	1,543.50	842.75	10.00	2,396.25	359.44	2,755.69
3923372	10-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	640	1.40	896.00	489.22	10.00	1,395.22	209.28	1,604.50
3923374	09-Nov-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	326	2.25	733.50	400.49	10.00	1,143.99	171.60	1,315.59
3923375	09-Nov-23	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	326	2.45	798.70	436.09	10.00	1,244.79	186.72	1,431.51
3923377	06-Nov-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,238	2.25	2,785.50	1 520.88	10.00	4,316.38	647.46	4,963.84
3923378	03-Nov-23	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	490	3.80	1,938.00	1 058.15	10.00	3,006.15	450.92	3,457.07
3938453	14-Nov-23	ATM SOLUTION DBN	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,511	1.40	2,115.40	1 155.01	10.00	3,280.41	492.06	3,772.47
3939665	14-Nov-23	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,253	1.40	1,754.20	957.79	10.00	2,721.99	408.30	3,130.29
3939666	15-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,078	1.40	1,509.20	824.02	10.00	2,343.22	351.48	2,694.70
3940343	13-Nov-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	495	2.25	1,113.75	608.11	10.00	1,731.86	259.78	1,991.64
Number of waybills : 12							Totals :		0.00	31	9,915		18,352.75	10 020.60	120.00	28,493.35	4,274.00	32,767.35

Excluding VAT : 28,493.35
VAT : 4,274.00

Total Including VAT : R 32,767.35

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