

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

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

Invoice Details	
Batch No. : 00144739	
Date : 24 February 2017	
Operator : JUSTINE	
Print Date : 27 February 2017 13:13	
Page : 1 of 1	

Invoice 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
2960894	16-Feb-17	O/N ZAMID SPMKT	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	697	1.78	1,240.66	203.47	10.00	1,454.13	203.58	1,657.71
3015061	23-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS WITBARF	RF	JOHANNESBURG	WITBANK			0.00	1	22	3.60	275.00	45.10	10.00	330.10	46.21	376.31
3015062	23-Feb-17	AMT JHB.	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	9	738	1.14	841.32	137.98	10.00	989.30	138.50	1,127.80
3015064	22-Feb-17	O/N SPAR UMKOMA	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,247	1.14	1,421.58	233.14	10.00	1,664.72	233.06	1,897.78
3015065	21-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DRF	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	37	1.14	165.00	27.06	10.00	202.06	28.29	230.35
3015066	17-Feb-17	O/N ENGEN STORE	ATM SOLUTIONS DBN DRF	DRF	JOHANNESBURG	DURBAN	✓		0.00	6	1,408	1.14	1,605.12	263.24	10.00	1,878.36	262.97	2,141.33
3015067	17-Feb-17	O/N OK CROOCK ST	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	490	1.78	872.20	143.04	10.00	1,025.24	143.53	1,168.77
3015069	16-Feb-17	O/N BRACKENFELL	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	549	1.78	977.22	160.26	10.00	1,147.48	160.65	1,308.13
3018153	13-Feb-17	ATM SOLUTIONS BFB	ATM SOLUTIONS PLZ (RNO)	RF	BLOEMFONTEIN	PORT ELIZABETH	✓		0.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3022678	17-Feb-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	740	1.14	843.60	138.35	10.00	991.95	138.87	1,130.82
3065742	21-Feb-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB (RF)	RF	DURBAN	JOHANNESBURG	✓		0.00	1	380	1.14	433.20	71.04	10.00	514.24	71.99	586.23
Number of waybills : 11								Totals :	0.00	34	6,309		8,674.90	1 422.68	100.00	10,197.58	1,427.65	11,625.23

Excluding VAT :	10,197.58
VAT :	1,427.65
Total Including VAT :	R 11,625.23

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