

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
Craigahall Park

POD Based

Invoice Details

Batch No. : **00290080**
Date : 25 June 2023
Operator : Joane
Print Date : 27 June 2023 16:02
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
3828839	02-Jun-23	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	13	374	2.05	766.70	328.15	10.00	1,104.85	165.73	1,270.58
3880688	15-Jun-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	450	2.31	1,039.50	419.96	10.00	1,469.46	220.42	1,689.88
3880689	15-Jun-23	ATM SOLUTIONS JH	ATM SOLUTIONS WITBA	RF	JOHANNESBURG	WITBANK			0.00	1	240	3.60	941.00	380.16	10.00	1,331.16	199.67	1,530.83
3880690	15-Jun-23	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTEN	RF	JOHANNESBURG	RUSTENBURG			0.00	1	255	3.60	995.00	401.98	10.00	1,406.98	211.05	1,618.03
3880692	19-Jun-23	ATM JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	2	1,740	3.60	6,341.00	2 561.76	10.00	8,912.76	1,336.91	10,249.67
3880693	20-Jun-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	608	2.31	1,404.48	567.41	10.00	1,981.89	297.28	2,279.17
3880695	21-Jun-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	663	1.31	868.53	350.89	10.00	1,229.42	184.41	1,413.83
3880696	21-Jun-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	167	2.10	350.70	141.68	10.00	502.38	75.36	577.74
3880697	21-Jun-23	ATM SOLUTIONS JH	ATM WITBANK	RF	JOHANNESBURG	WITBANK			0.00	1	94	3.60	415.40	167.82	10.00	593.22	88.98	682.20
3880698	21-Jun-23	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	2	369	3.60	1,405.40	567.78	10.00	1,983.18	297.48	2,280.66
3880699	22-Jun-23	ATM SOLUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	453	2.31	1,046.43	422.76	10.00	1,479.19	221.88	1,701.07
3880700	22-Jun-23	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTEN	RF	JOHANNESBURG	RUSTENBURG			0.00	1	253	3.60	987.80	399.07	10.00	1,396.87	209.53	1,606.40
3880701	22-Jun-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,080	1.31	1,414.80	571.58	10.00	1,996.38	299.46	2,295.84
3880702	22-Jun-23	ATM SOLUTIONS JH	ATM SOLUTIONS WITBA	RF	JOHANNESBURG	WITBANK			0.00	2	830	3.60	3,065.00	1 238.26	10.00	4,313.26	646.99	4,960.25
3880703	23-Jun-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,294	1.31	1,695.14	684.84	10.00	2,389.98	358.50	2,748.48
Number of waybills : 15							Totals :		0.00	43	8,870		22,736.88	9 204.10	150.00	32,090.98	4,813.65	36,904.63

Excluding VAT : **32,090.98**

VAT : **4,813.65**

Total Including VAT : R 36,904.63

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