

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. : **00328226**
Date : 21 February 2025
Operator : NICOLEN
Print Date : 21 February 2025 14:07
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
4003449	18-Feb-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	268	1.47	393.96	168.22	10.00	572.18	85.83	658.01
4004509	18-Feb-25	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	1,649	1.47	2,424.03	1 035.06	10.00	3,469.09	520.36	3,989.45
4004513	13-Feb-25	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,482	1.47	2,178.54	930.24	10.00	3,118.78	467.82	3,586.60
4149125	13-Feb-25	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	430	2.36	1,014.80	433.32	10.00	1,458.12	218.72	1,676.84
4149127	14-Feb-25	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	450	2.36	1,062.00	453.47	10.00	1,525.47	228.82	1,754.29
4149129	17-Feb-25	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	940	2.36	2,218.40	947.26	10.00	3,175.66	476.35	3,652.01
4149130	17-Feb-25	ATM JHB	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	4	732	1.47	1,076.04	459.47	10.00	1,545.51	231.83	1,777.34
4149131	18-Feb-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	333	1.47	489.51	209.02	10.00	708.53	106.28	814.81
4152054	19-Feb-25	ATM - SOLUTIONS C	ATM - SOLUTIONS DBN	RF	CAPE TOWN	DURBAN	✓		0.00	1	470	2.57	1,207.90	515.77	10.00	1,733.67	260.05	1,993.72
4152352	19-Feb-25	ATM SOLUTIONS CP	ATM SOLUTIONS CPT (#NOC	RF	CAPE TOWN	CAPE TOWN	✓		0.00	1	470	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of waybills : 10								Totals :	0.00	21	7,224		12,065.18	5 151.83	90.00	17,307.01	2,596.06	19,903.07

Excluding VAT : 17,307.01
VAT : 2,596.06

Total Including VAT : R 19,903.07

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