

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. : **00300235**
Date : 25 November 2023
Operator : Joane
Print Date : 28 November 2023 15:02
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
3927525	10-Nov-23	AMT JHB.	AMT CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	1,102	2.25	2,479.50	1 353.81	10.00	3,843.31	576.50	4,419.81
3939669	17-Nov-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	3	731	1.40	1,023.40	558.78	10.00	1,592.18	238.83	1,831.01
3939674	20-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	6	1,779	1.40	2,490.60	1 359.87	10.00	3,860.47	579.07	4,439.54
3939677	21-Nov-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	3	591	1.40	827.40	451.76	10.00	1,289.16	193.37	1,482.53
3939678	22-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	3	527	1.40	737.80	402.84	10.00	1,150.64	172.60	1,323.24
3939680	23-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	4	1,120	1.40	1,568.00	856.13	10.00	2,434.13	365.12	2,799.25
3946156	24-Nov-23	WORCSTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	413	2.25	929.25	507.37	10.00	1,446.62	216.99	1,663.61
Number of waybills : 7							Totals :		0.00	22	6,263		10,055.95	5 490.56	70.00	15,616.51	2,342.48	17,958.99

Excluding VAT : 15,616.51
VAT : 2,342.48

Total Including VAT : R 17,958.99

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