

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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. : **00257321**
Date : 4 February 2022
Operator : Joane
Print Date : 4 February 2022 13:43
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
3664510	26-Jan-22	ATM SOLUTIONS	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	130	2.10	273.00	90.09	10.00	373.09	55.96	429.05
3666227	27-Jan-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	231	1.31	302.61	99.86	10.00	412.47	61.87	474.34
3666229	27-Jan-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	390	1.31	510.90	168.60	10.00	689.50	103.43	792.93
3692823	26-Jan-22	ATM SOLUTIONS JHB	ATM SOLUTIONS BLOER	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	376	2.10	789.60	260.57	10.00	1,060.17	159.03	1,219.20
3692825	27-Jan-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	230	1.31	301.30	99.43	10.00	410.73	61.61	472.34
3729198	28-Jan-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	920	1.31	1,205.20	397.72	10.00	1,612.92	241.94	1,854.86
3729200	28-Jan-22	ATM SOLUTIONS	ATM	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	1,306	2.31	3,016.86	995.56	10.00	4,022.42	603.36	4,625.78
3729204	01-Feb-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	222	1.31	290.82	95.97	10.00	396.79	59.52	456.31

Number of waybills : 8

Totals : 0.00 14 3,805 6,690.29 2 207.80 80.00 8,978.09 1,346.72 10,324.81

Excluding VAT : 8,978.09
VAT : 1,346.72

Total Including VAT : R 10,324.81

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