

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. :	00276273
Date :	8 November 2022
Operator :	Joane
Print Date :	8 November 2022 14:51
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
3626615	01-Nov-22	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	173	1.31	226.63	123.06	10.00	359.69	53.95	413.64
3798506	27-Oct-22	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	810	2.10	1,701.00	923.64	10.00	2,634.64	395.20	3,029.84
3798640	01-Nov-22	WORCESTER SHOP	ATM SOLUTIONS BFN	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	1,021	2.10	2,144.10	1 164.25	10.00	3,318.35	497.75	3,816.10
3810318	25-Oct-22	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	12	2.10	165.00	89.60	10.00	264.60	39.69	304.29
3810322	28-Oct-22	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	547	2.10	1,148.70	623.74	10.00	1,782.44	267.37	2,049.81
3824788	27-Oct-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,260	1.31	1,650.60	896.28	10.00	2,556.88	383.53	2,940.41
3824789	27-Oct-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	195	2.31	450.45	244.59	10.00	705.04	105.76	810.80
3824791	31-Oct-22	ATM SOLUTIONS J	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	2,270	1.31	2,973.70	1 614.72	10.00	4,598.42	689.76	5,288.18
3824793	01-Nov-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	582	2.31	1,344.42	730.02	10.00	2,084.44	312.67	2,397.11
3824794	02-Nov-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	560	1.31	733.60	429.89	10.00	1,173.49	176.02	1,349.51
Number of waybills : 10								Totals :	0.00	32	7,430		12,538.20	6 839.79	100.00	19,477.99	2,921.70	22,399.69

Excluding VAT :	19,477.99
VAT :	2,921.70
Total Including VAT :	R 22,399.69

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