

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. : **00306423**
Date : 25 March 2024
Operator : Joane
Print Date : 27 March 2024 09:44
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
3950636	14-Mar-24	ATM SOLUTIONS JHB	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	98	3.80	448.40	220.61	10.00	679.01	101.85	780.86
3950641	20-Mar-24	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	341	2.25	767.25	377.49	10.00	1,154.74	173.21	1,327.95
3950642	20-Mar-24	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	150	3.80	646.00	317.83	10.00	973.83	146.07	1,119.90
3950643	20-Mar-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	73	1.40	165.00	81.18	10.00	256.18	38.43	294.61
3956727	18-Mar-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	971	2.25	2,184.75	1 074.90	10.00	3,269.65	490.45	3,760.10
3956919	20-Mar-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	309	2.25	695.25	342.06	10.00	1,047.31	157.10	1,204.41
3956926	22-Mar-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	891	2.25	2,004.75	986.34	10.00	3,001.09	450.16	3,451.25
3956929	19-Mar-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	455	2.25	1,023.75	503.69	10.00	1,537.44	230.62	1,768.06
3960369	20-Mar-24	ATM SOLUTIONS JHB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	12	156	1.40	218.40	107.45	10.00	335.85	50.38	386.23
Number of waybills : 9							Totals :		0.00	23	3,444		8,153.55	4 011.55	90.00	12,255.10	1,838.27	14,093.37

Excluding VAT : 12,255.10
VAT : 1,838.27

Total Including VAT : R 14,093.37

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