

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. : **00251794**
Date : 12 November 2021
Operator : CHANTELL
Print Date : 12 November 2021 14:48
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
3626582	09-Nov-21	ATM SOLUTION DBN	7 DELPHI JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	180	1.31	235.80	77.34	10.00	323.14	48.47	371.61
3692746	27-Oct-21	ATM SOLUTIONS JH	FRAMSVILLE WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	380	3.60	1,445.00	410.38	10.00	1,865.38	279.81	2,145.19
3692749	27-Oct-21	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	73	3.60	339.80	96.50	10.00	446.30	66.95	513.25
3692756	02-Nov-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	12	1,950	1.31	2,554.50	725.48	10.00	3,289.98	493.50	3,783.48
3692760	02-Nov-21	ATM SOLUTIONS JH	ATM SOLUTION RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	430	3.60	1,625.00	461.50	10.00	2,096.50	314.48	2,410.98
3692762	04-Nov-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	596	1.31	780.76	256.09	10.00	1,046.85	157.03	1,203.88
3692764	08-Nov-21	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	721	2.31	1,665.51	546.29	10.00	2,221.80	333.27	2,555.07
3694974	05-Nov-21	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	1,469	2.10	3,084.90	1 011.85	10.00	4,106.75	616.01	4,722.76

Number of waybills : 8

Totals : 0.00 32 5,799 11,731.27 3 585.43 80.00 15,396.70 2,309.52 17,706.22

Excluding VAT : 15,396.70
VAT : 2,309.52

Total Including VAT : R 17,706.22

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