P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

CARGOWORKS

Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client

Account No. : **MAA001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - ATM SOLUTIONS**
Physical Address : 14 Rutland Ave
Craighall Park

Invoice Details

Batch No. : **00145315**
Date : 9 March 2017
Operator : JUSTINE
Print Date : 15 March 2017 12:50
Page : 1 of 1

Invoice 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
2941829	01-Mar-17	O/N U-SAVE POMER	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	4	680	1.20	816.00	133.01	10.00	959.01	134.26	1,093.27
2941830	02-Mar-17	O/N NOORDHOEK F/	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	581	1.90	1,103.90	179.94	10.00	1,293.84	181.14	1,474.98
2941833	07-Mar-17	O/N SPAR ALIWAL N(	ATM SOLUTIONS BFN D	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	5	561	1.90	1,065.90	173.74	10.00	1,249.64	174.95	1,424.59
2941838	07-Mar-17	O/N TOTAL PIQUETB	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,153	1.90	2,190.70	357.08	10.00	2,557.78	358.09	2,915.87
2941839	07-Mar-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	1	359	1.20	430.80	70.22	10.00	511.02	71.54	582.56
3015053	06-Mar-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	221	1.90	419.90	68.44	10.00	498.34	69.77	568.11
3015054	03-Mar-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	123	1.90	233.70	38.09	10.00	281.79	39.45	321.24
3015055	03-Mar-17	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	4	678	1.20	813.60	132.62	10.00	956.22	133.87	1,090.09
3015056	28-Feb-17	O/N BIG BEN BOTTL	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	2	187	1.14	213.18	34.96	10.00	258.14	36.14	294.28
3015057	28-Feb-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	67	1.78	165.00	27.06	10.00	202.06	28.29	230.35
3015058	27-Feb-17	O/N BIDVEST BALIT(	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,266	1.14	1,443.24	236.69	10.00	1,689.93	236.59	1,926.52
3015059	24-Feb-17	O/N KWIKSPAR BOU	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN			0.00	9	1,923	1.78	3,422.94	561.36	10.00	3,994.30	559.20	4,553.50
3015060	24-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,076	1.14	1,226.64	201.17	10.00	1,437.81	201.29	1,639.10
3015063	23-Feb-17	O/N SPORTLIGHT NI	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	178	1.78	316.84	51.96	10.00	378.80	53.03	431.83
3017419	07-Mar-17	WSF	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	439	1.90	834.10	135.96	10.00	980.06	137.21	1,117.27
3017422	07-Mar-17	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	1,429	1.90	2,715.10	442.56	10.00	3,167.66	443.47	3,611.13
3032531	28-Feb-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	288	1.14	328.32	53.84	10.00	392.16	54.90	447.06
Number of waybills : 17								**Totals :**	0.00	54	11,209		17,739.86	2 898.70	170.00	20,808.56	2,913.19	23,721.75

Excluding VAT : 20,808.56
VAT : 2,913.19
Total Including VAT : R 23,721.75

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