

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

[DOWNLOAD ALL PODS](#)

## Invoice Details

Batch No. : **00251482**  
Date : 10 November 2021  
Operator : CHANTELL  
Print Date : 10 November 2021 07:29  
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 |
|-------------|-----------|------------------|--------------------|-----|--------------|----------------|-----|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3692741     | 26-Oct-21 | ATM SOLUTIONS JH | ATM SOLUTIONS BLOE | RF  | JOHANNESBURG | BLOEMFONTEIN   | ✓   |           | 0.00             | 1   | 52        | 2.10 | 165.00         | 46.86       | 10.00       | 221.86    | 33.28  | 255.14    |
| 3692742     | 26-Oct-21 | ATM JHB          | ATM PLZ            | RF  | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 4   | 528       | 2.31 | 1,219.68       | 346.39      | 10.00       | 1,576.07  | 236.41 | 1,812.48  |
| 3692745     | 20-Oct-21 | ATM JHB          | ATM DBN            | RF  | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 2   | 128       | 1.31 | 167.68         | 47.62       | 10.00       | 225.30    | 33.80  | 259.10    |
| 3692747     | 27-Oct-21 | ATM JHB          | ATM BFN            | RF  | JOHANNESBURG | BLOEMFONTEIN   | ✓   |           | 0.00             | 4   | 732       | 2.10 | 1,537.20       | 436.56      | 10.00       | 1,983.76  | 297.56 | 2,281.32  |
| 3692748     | 27-Oct-21 | ATM JHB          | ATM DBN            | RF  | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 1   | 446       | 1.31 | 584.26         | 165.93      | 10.00       | 760.19    | 114.03 | 874.22    |
| 3692750     | 27-Oct-21 | ATM JHB          | ATM PLZ            | RF  | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 2   | 277       | 2.31 | 639.87         | 181.72      | 10.00       | 831.59    | 124.74 | 956.33    |
| 3692751     | 27-Oct-21 | ATM JHB          | ATM CPT            | RF  | JOHANNESBURG | CAPE TOWN      | ✓   |           | 0.00             | 2   | 603       | 2.10 | 1,266.30       | 359.63      | 10.00       | 1,635.93  | 245.39 | 1,881.32  |
| 3692752     | 28-Oct-21 | ATM JHB          | ATM DBN            | RF  | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 9   | 2,738     | 1.31 | 3,586.78       | 1 018.65    | 10.00       | 4,615.43  | 692.31 | 5,307.74  |
| 3692753     | 29-Oct-21 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN  | RF  | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 8   | 1,232     | 1.31 | 1,613.92       | 458.35      | 10.00       | 2,082.27  | 312.34 | 2,394.61  |
| 3692754     | 29-Oct-21 | ATM JHB          | ATM NEL            | RF  | JOHANNESBURG | NELSPRUIT      | ✓   |           | 0.00             | 1   | 68        | 2.42 | 165.00         | 46.86       | 10.00       | 221.86    | 33.28  | 255.14    |
| 3692755     | 29-Oct-21 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT  | RF  | JOHANNESBURG | CAPE TOWN      | ✓   |           | 0.00             | 3   | 419       | 2.10 | 879.90         | 249.89      | 10.00       | 1,139.79  | 170.97 | 1,310.76  |
| 3692758     | 02-Nov-21 | ATM SOLUTIONS JH | ATM SOLUTIONS PLZ  | RF  | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 6   | 300       | 2.31 | 693.00         | 196.81      | 10.00       | 899.81    | 134.97 | 1,034.78  |
| 3692761     | 02-Nov-21 | ATM JHB          | ATM CPT            | RF  | JOHANNESBURG | CAPE TOWN      | ✓   |           | 0.00             | 2   | 486       | 2.10 | 1,020.60       | 289.85      | 10.00       | 1,320.45  | 198.07 | 1,518.52  |

Number of waybills : 13

Totals : 0.00 45 8,009 13,539.19 3 845.12 130.00 17,514.31 2,627.15 20,141.46

Excluding VAT : 17,514.31  
VAT : 2,627.15

Total Including VAT : R 20,141.46

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