

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. : **00328822**
Date : 25 February 2025
Operator : NICOLEN
Print Date : 28 February 2025 10:24
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 |
|-------------------------------|-----------|------------------|---------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|------------------------------|-------------|--------------------|-----------|----------|-----------|
| 3952918 | 25-Feb-25 | ATM SOLUTIONS CP | ATM SOLUTIONS JHB | RF | CAPE TOWN | JOHANNESBURG | | | 0.00 | 3 | 684 | 2.36 | 1,614.24 | 689.28 | 10.00 | 2,313.52 | 347.03 | 2,660.55 |
| 4003453 | 27-Jan-25 | ATM JHB | ATM BFN | RF | JOHANNESBURG | BLOEMFONTEIN | | | 0.00 | 2 | 559 | 2.36 | 1,319.24 | 522.42 | 10.00 | 1,851.66 | 277.75 | 2,129.41 |
| 4004510 | 21-Feb-25 | ATM SOLUTIONS D | ATM SOLUTIONS JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 4 | 952 | 1.47 | 1,399.44 | 597.56 | 10.00 | 2,007.00 | 301.05 | 2,308.05 |
| 4149123 | 10-Feb-25 | ATM SOLUTIONS JH | ATM SOLUTIONS BFN | RF | JOHANNESBURG | BLOEMFONTEIN | | | 0.00 | 2 | 530 | 2.36 | 1,250.80 | 534.09 | 10.00 | 1,794.89 | 269.23 | 2,064.12 |
| 4149128 | 14-Mar-25 | ATM SOLUTIONS JH | ATM SOLUTION BFN | RF | JOHANNESBURG | BLOEMFONTEIN | | | 0.00 | 2 | 458 | 2.36 | 1,080.88 | 461.54 | 10.00 | 1,552.42 | 232.86 | 1,785.28 |
| 4149133 | 24-Feb-25 | ATM SOLUTIONS JH | ATM - SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 220 | 1.47 | 323.40 | 138.09 | 10.00 | 471.49 | 70.72 | 542.21 |
| 4149134 | 25-Feb-25 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 381 | 1.47 | 560.07 | 239.15 | 10.00 | 809.22 | 121.38 | 930.60 |
| Number of waybills : 7 | | | | | | | Totals : | | 0.00 | 15 | 3,784 | | 7,548.07 | 3 182.13 | 70.00 | 10,800.20 | 1,620.02 | 12,420.22 |
| | | | | | | | | | | | | | Excluding VAT : | | 10,800.20 | | | |
| | | | | | | | | | | | | | VAT : | | 1,620.02 | | | |
| | | | | | | | | | | | | | Total Including VAT : | | R 12,420.22 | | | |

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