

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
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. :	00180333
Date :	25 November 2018
Operator :	Heidi
Print Date :	30 November 2018 12:54
Page :	1 of 2

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
3219305	08-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS WITBA	RF	JOHANNESBURG	WITBANK	✓		0.00	2	540	3.60	2,021.00	590.13	10.00	2,621.13	393.17	3,014.30
3219308	12-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	250	1.90	475.00	138.70	10.00	623.70	93.56	717.26
3219310	12-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,231	1.20	1,477.20	431.34	10.00	1,918.54	287.78	2,206.32
3251482	23-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS WYNE	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	120	1.90	228.00	66.58	10.00	304.58	45.69	350.27
3251484	23-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	124	1.20	165.00	48.18	10.00	223.18	33.48	256.66
3251485	21-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	580	2.10	1,218.00	355.66	10.00	1,583.66	237.55	1,821.21
3251486	20-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	12	1.20	165.00	48.18	10.00	223.18	33.48	256.66
3251489	19-Nov-18	ATM SOLUTIONS ES	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	70	1.90	165.00	48.18	10.00	223.18	33.48	256.66
3251490	19-Nov-18	ATM SOLUTIONS WE	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	574	2.10	1,205.40	351.98	10.00	1,567.38	235.11	1,802.49
3251491	16-Nov-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	4	996	1.20	1,195.20	349.00	10.00	1,554.20	233.13	1,787.33
3251492	16-Nov-18	ATM EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	561	1.90	1,065.90	311.24	10.00	1,387.14	208.07	1,595.21
3251494	15-Nov-18	ATM SOLUTIONS ES	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	539	1.20	646.80	188.87	10.00	845.67	126.85	972.52
3251495	14-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS RUSTE	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	562	3.60	2,100.20	613.26	10.00	2,723.46	408.52	3,131.98
3251497	14-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	585	1.20	702.00	204.98	10.00	916.98	137.55	1,054.53
3251498	14-Nov-18	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,130	2.10	2,373.00	692.92	10.00	3,075.92	461.39	3,537.31
3261129	15-Nov-18	ATM	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	305	1.90	579.50	169.21	10.00	758.71	113.81	872.52
3261130	14-Nov-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	105	1.90	199.50	58.25	10.00	267.75	40.16	307.91
3261196	16-Nov-18	ATM	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	130	1.90	247.00	72.12	10.00	329.12	49.37	378.49
3265004	12-Nov-18	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	315	1.90	598.50	174.76	10.00	783.26	117.49	900.75
3265006	12-Nov-18	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	253	1.90	480.70	140.36	10.00	631.06	94.66	725.72

Client

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Number of waybills : 20							Totals :		0.00	41	8,982		17,307.90	5 053.90	200.00	22,561.80	3,384.30	25,946.10
													Excluding VAT :		22,561.80			
															VAT :		3,384.30	
													Total Including VAT :		R 25,946.10			

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