

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

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00300624**
Date : 8 December 2023
Operator : Joane
Print Date : 8 December 2023 08:35
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
3770211	29-Nov-23	ATM SOLUTIOS GRG	ATM SOLTINS JHB	RF	GEORGE	JOHANNESBURG	✓		0.00	1	370	3.80	1,482.00	809.17	10.00	2,301.17	345.18	2,646.35
3939686	27-Nov-23	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	46	3.80	275.00	150.15	10.00	435.15	65.27	500.42
3939687	29-Nov-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	212	2.25	477.00	260.44	10.00	747.44	112.12	859.56
3939691	01-Dec-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	826	2.25	1,858.50	1 014.74	10.00	2,883.24	432.49	3,315.73
3947885	30-Nov-23	ATM SOLUTION DE	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,290	1.40	1,806.00	986.08	10.00	2,802.08	420.31	3,222.39
3947892	30-Nov-23	ATM SOLUTION DI	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,236	1.40	1,730.40	944.80	10.00	2,685.20	402.78	3,087.98
3947902	01-Dec-23	ATM SOLUTION DI	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,252	1.40	1,752.80	957.03	10.00	2,719.83	407.97	3,127.80
Number of waybills : 7							Totals :		0.00	13	5,232		9,381.70	5 122.41	70.00	14,574.11	2,186.12	16,760.23

Excluding VAT : 14,574.11
VAT : 2,186.12

Total Including VAT : R 16,760.23

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