

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



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. :	00152035
Date :	5 August 2017
Operator :	JUSTINE
Print Date :	15 August 2017 08:28
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
2144468	25-Jul-17	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	408	1.90	775.20	113.95	10.00	899.15	125.88	1,025.03
2144469	01-Aug-17	ATM SOLUTIONS	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	7	296	1.90	562.40	82.67	10.00	655.07	91.71	746.78
3055903	26-Jul-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,290	1.20	1,548.00	227.56	10.00	1,785.56	249.98	2,035.54
3055904	26-Jul-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,270	1.20	1,524.00	224.03	10.00	1,758.03	246.12	2,004.15
3055905	04-Aug-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	95	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3063493	27-Jul-17	MILLIES SUPERETT	ATM	RF	GEORGE	JOHANNESBURG	✓		0.00	1	185	3.60	743.00	109.22	10.00	862.22	120.71	982.93
3071732	27-Jul-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	820	1.20	984.00	144.65	10.00	1,138.65	159.41	1,298.06
3075094	20-Jul-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	250	1.90	475.00	69.83	10.00	554.83	77.68	632.51
3075095	20-Jul-17	ATM SOLUTIONS JH	ATM SOLUTION PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	287	2.10	602.70	88.60	10.00	701.30	98.18	799.48
3075096	21-Jul-17	ATMJ JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	2,203	1.20	2,643.60	388.61	10.00	3,042.21	425.91	3,468.12
3075097	21-Jul-17	ATM SOLUTIONS	11 WAVERLEY BUSINES	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	294	1.90	558.60	82.11	10.00	650.71	91.10	741.81
3075098	24-Jul-17	O/N SIBHEKENI TRA	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	562	1.20	674.40	99.14	10.00	783.54	109.70	893.24
3075100	25-Jul-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,490	2.10	3,129.00	459.96	10.00	3,598.96	503.85	4,102.81
3075101	25-Jul-17	O/N ALL - IN-ONE	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	128	1.20	165.00	24.26	10.00	199.26	27.90	227.16
3075102	26-Jul-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	642	1.20	770.40	113.25	10.00	893.65	125.11	1,018.76
3075103	26-Jul-17	ATM SOLUTIONS JH	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK	✓		0.00	1	150	3.60	617.00	90.70	10.00	717.70	100.48	818.18
3075104	27-Jul-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	127	2.10	266.70	39.20	10.00	315.90	44.23	360.13
3075105	02-Aug-17	O/N SPAR	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	5	1,300	1.90	2,470.00	382.85	10.00	2,862.85	400.80	3,263.65
3075106	03-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,083	2.10	2,274.30	352.52	10.00	2,636.82	369.15	3,005.97
3075107	04-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	652	1.20	782.40	121.27	10.00	913.67	127.91	1,041.58
3075108	04-Aug-17	O/N TOTAL PP MOSS	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	820	1.90	1,558.00	241.49	10.00	1,809.49	253.33	2,062.82
3084580	25-Jul-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	148	1.90	281.20	41.34	10.00	332.54	46.56	379.10
3094762	31-Jul-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN DR	RF	JOHANNESBURG	DURBAN	✓		0.00	3	411	1.20	493.20	72.50	10.00	575.70	80.60	656.30
3094763	31-Jul-17	O/N CALTEX NI COL	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	510	1.90	969.00	142.44	10.00	1,121.44	157.00	1,278.44
3094764	28-Jul-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	7	286	1.90	543.40	79.88	10.00	633.28	88.66	721.94
3094765	28-Jul-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	506	1.20	607.20	89.26	10.00	706.46	98.90	805.36

Client

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Number of waybills : 26							Totals :		0.00	85	16,213		26,182.70	3 906.87	260.00	30,349.57	4,248.94	34,598.51
													Excluding VAT :		30,349.57			
													VAT :		4,248.94			
													Total Including VAT :		R 34,598.51			

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