

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. : 00132297	
Date : 13 May 2016	
Operator : JUSTINE	
Print Date : 18 May 2016 09:01	
Page : 1 of 1	

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
2144461	06-May-16	ATM SOLUTIONS CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	174	1.78	309.72	41.19	10.00	360.91	50.53	411.44
2878280	05-May-16	O/N NANKWA TOERIE	ATM SOLUTIONS CPT	DRF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	120	1.78	213.60	28.41	10.00	252.01	35.28	287.29
2878282	09-May-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	551	1.78	980.78	130.44	10.00	1,121.22	156.97	1,278.19
2878283	09-May-16	O/N UVONGO SPAR	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	610	1.14	695.40	92.49	10.00	797.89	111.70	909.59
2892137	06-May-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	DIRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	447	1.78	795.66	105.82	10.00	911.48	127.61	1,039.09
2892138	10-May-16	O/N EYABATU PHAR	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	5	1,840	1.14	2,097.60	278.98	10.00	2,386.58	334.12	2,720.70
2892139	10-May-16	O/N SAREMORE	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	440	1.78	783.20	104.17	10.00	897.37	125.63	1,023.00
2892141	11-May-16	O/N GOOD HOPE TA	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	490	1.14	558.60	74.29	10.00	642.89	90.00	732.89
2914362	06-May-16	DYMIAN RABIE GRC	ATM SOLUTIONS JHB	RF	GEORGE	JOHANNESBURG	✓		0.00	2	230	3.18	808.50	107.53	10.00	926.03	129.64	1,055.67
2918220	03-May-16	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	13	7,020	1.78	12,495.60	1 674.41	10.00	14,180.01	1,985.20	16,165.21
2930398	10-May-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	103	1.78	183.34	24.38	10.00	217.72	30.48	248.20

Number of waybills : 11							Totals :		0.00	37	12,025		19,922.00	2 662.11	110.00	22,694.11	3,177.16	25,871.27
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													Excluding VAT : 22,694.11	
													VAT : 3,177.16	
													Total Including VAT : R 25,871.27	

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