

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. : 00135031 | |
| Date : 8 July 2016 | |
| Operator : JUSTINE | |
| Print Date : 13 July 2016 09:21 | |
| 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 |
|-------------|-----------|--------------------|---------------------|-----|--------------|----------------|-----|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 2892167 | 23-Jun-16 | O/N SONGRIN CAPE | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | | | 0.00 | 2 | 490 | 1.78 | 872.20 | 134.32 | 10.00 | 1,016.52 | 142.31 | 1,158.83 |
| 2892171 | 24-Jun-16 | O/N BUILT IT HUNTU | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 7 | 1,597 | 1.78 | 2,842.66 | 437.77 | 10.00 | 3,290.43 | 460.66 | 3,751.09 |
| 2892172 | 23-Jun-16 | O/N TOTAL BP YENS | ATM SOLUTIONS BFN D | DRF | JOHANNESBURG | BLOEMFONTEIN | ✓ | | 0.00 | 3 | 564 | 1.78 | 1,003.92 | 154.60 | 10.00 | 1,168.52 | 163.59 | 1,332.11 |
| 2892173 | 29-Jun-16 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 2 | 441 | 1.78 | 784.98 | 120.89 | 10.00 | 915.87 | 128.22 | 1,044.09 |
| 2892174 | 30-Jun-16 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN D | DRF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 3 | 221 | 1.14 | 251.94 | 38.80 | 10.00 | 300.74 | 42.10 | 342.84 |
| 2892175 | 01-Jul-16 | ATM SOLUTIONS JH | ATM SOLUTIONS PLZ D | DRF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 1 | 383 | 1.78 | 681.74 | 104.99 | 10.00 | 796.73 | 111.54 | 908.27 |
| 2892176 | 06-Jul-16 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN D | DRF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 3 | 196 | 1.14 | 223.44 | 37.09 | 10.00 | 270.53 | 37.87 | 308.40 |
| 2892177 | 07-Jul-16 | ATM SOLUTIONS JH | ATM SOLUTIONS MAFIK | RF | JOHANNESBURG | MAFIKENG | | | 0.00 | 1 | 95 | 3.60 | 417.00 | 69.22 | 10.00 | 496.22 | 69.47 | 565.69 |
| 2892178 | 07-Jul-16 | ATM SOLUTIONS JH | ATM SOLUTIONS KLERK | RF | JOHANNESBURG | KLERKSDORP | | | 0.00 | 1 | 130 | 3.60 | 543.00 | 90.14 | 10.00 | 643.14 | 90.04 | 733.18 |
| 2918354 | 13-Jun-16 | ATM SOLUTIONS BF | ATM SOLUTION JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 3 | 1,830 | 1.78 | 3,257.40 | 501.64 | 10.00 | 3,769.04 | 527.67 | 4,296.71 |
| 2943871 | 23-Jun-16 | WSF CPT | ATM SOLUTIONS JHB | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 6 | 299 | 1.78 | 532.22 | 81.96 | 10.00 | 624.18 | 87.39 | 711.57 |
| 2944720 | 28-Jun-16 | ATM SOLUTIONS DB | ATM SOLUTIONS JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 4 | 1,160 | 1.14 | 1,322.40 | 203.65 | 10.00 | 1,536.05 | 215.05 | 1,751.10 |
| 2952382 | 29-Jun-16 | WORCESTER SHOF | ATM SOLUTIONS JHB | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 1 | 433 | 1.78 | 770.74 | 118.69 | 10.00 | 899.43 | 125.92 | 1,025.35 |

| | | | | | | | | | | | | | | | | | |
|-------------------------|--|--|--|--|--|--|----------|------|----|-------|--|-----------|----------|--------|-----------|----------|-----------|
| Number of waybills : 13 | | | | | | | Totals : | 0.00 | 37 | 7,839 | | 13,503.64 | 2 093.76 | 130.00 | 15,727.40 | 2,201.83 | 17,929.23 |
|-------------------------|--|--|--|--|--|--|----------|------|----|-------|--|-----------|----------|--------|-----------|----------|-----------|

| | |
|------------------------------|--------------------|
| Excluding VAT : | 15,727.40 |
| VAT : | 2,201.83 |
| Total Including VAT : | R 17,929.23 |

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