

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	

POD Based

Invoice Details	
Batch No. : 00279904	
Date : 21 December 2022	
Operator : Joane	
Print Date : 21 December 2022 12:31	
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
3803119	14-Dec-22	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK			0.00	1	36	3.60	275.00	148.78	10.00	433.78	65.07	498.85
3803122	20-Dec-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	6	1,717	1.31	2,249.27	1 216.86	10.00	3,476.13	521.42	3,997.55
3803141	06-Dec-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	1,370	2.10	2,877.00	1 685.92	10.00	4,572.92	685.94	5,258.86
3803149	01-Dec-22	ATM JHB	ATM UPINGTON	RF	JOHANNESBURG	UPINGTON			0.00	6	1,376	3.60	5,030.60	2 947.93	10.00	7,988.53	1,198.28	9,186.81
3828961	19-Dec-22	ATM SOLUTIONS PL	ATM SOLUTIONS KZN	RF	PORT ELIZABETH	DURBAN			0.00	2	490	3.41	1,670.90	903.96	10.00	2,584.86	387.73	2,972.59
3828962	19-Dec-22	ATM SOLUTIONS PL	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG			0.00	2	366	2.31	845.46	457.39	10.00	1,312.85	196.93	1,509.78
3830997	07-Dec-22	ATM SOLUTION DEPOT	CPT DEPOT	RF	DURBAN	CAPE TOWN	✓		0.00	2	371	2.31	857.01	463.64	10.00	1,330.65	199.60	1,530.25
3833861	07-Dec-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	53	2.10	165.00	89.27	10.00	264.27	39.64	303.91
3833863	09-Dec-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	6	1,632	1.31	2,137.92	1 156.61	10.00	3,304.53	495.68	3,800.21
Number of waybills : 9							Totals :		0.00	29	7,411		16,108.16	9 070.36	90.00	25,268.52	3,790.29	29,058.81

Excluding VAT : 25,268.52
VAT : 3,790.29
Total Including VAT : R 29,058.81

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