

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

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Invoice Details

Batch No. : **00296840**
Date : 10 October 2023
Operator : Joane
Print Date : 11 October 2023 06:34
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
3626598	05-Oct-23	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	11	2,749	1.40	3,848.60	2 193.70	10.00	6,052.30	907.85	6,960.15
3877663	03-Oct-23	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	32	2.25	165.00	84.48	10.00	259.48	38.92	298.40
3877889	02-Oct-23	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	763	2.25	1,716.75	878.98	10.00	2,605.73	390.86	2,996.59
3918442	05-Oct-23	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	927	1.40	1,297.80	739.75	10.00	2,047.55	307.13	2,354.68
3922278	04-Oct-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	999	2.45	2,447.55	1 395.10	10.00	3,852.65	577.90	4,430.55
3923410	05-Oct-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	2,380	1.40	3,332.00	1 899.24	10.00	5,241.24	786.19	6,027.43
3925779	04-Oct-23	ATM SOLUTION D	ATM Solutins JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,097	1.40	1,535.80	875.41	10.00	2,421.21	363.18	2,784.39
3925780	04-Oct-23	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,097	1.40	1,535.80	875.41	10.00	2,421.21	363.18	2,784.39
3926458	05-Oct-23	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,143	1.40	1,600.20	912.11	10.00	2,522.31	378.35	2,900.66
3926459	04-Oct-23	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,097	1.40	1,535.80	875.41	10.00	2,421.21	363.18	2,784.39
3926468	05-Oct-23	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	984	1.40	1,377.60	785.23	10.00	2,172.83	325.92	2,498.75
Number of waybills : 11							Totals :		0.00	36	13,268		20,392.90	11 514.82	110.00	32,017.72	4,802.66	36,820.38

Excluding VAT : 32,017.72
VAT : 4,802.66

Total Including VAT : R 36,820.38

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