

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. : <b>MAA001</b>                                 | Client VAT No. : 4110255892 |
| Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>         |                             |
| Physical Address : <b>14 Rutland Ave<br/>Craighall Park</b> |                             |

| Invoice Details                            |  |
|--|--|
| Batch No. : <b>00142352</b>                |  |
| Date : <b>12 December 2016</b>             |  |
| Operator : <b>JUSTINE</b>                  |  |
| Print Date : <b>14 December 2016 08:47</b> |  |
| Page : <b>1 of 2</b>                       |  |

| 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 |
|-------------|-----------|-------------------|---------------------|------|--------------|----------------|-----|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 2941841     | 08-Dec-16 | O/N MANDLAKAYISE  | ATM SOLUTIONS DBN   | DRF  | JOHANNESBURG | DURBAN         |     |           | 0.00             | 4   | 1,320     | 1.14 | 1,504.80       | 221.21      | 10.00       | 1,736.01  | 243.04 | 1,979.05  |
| 2941842     | 08-Dec-16 | ATM SOLUTIONS JH  | FIDELITY RUSTENBURG | DRF  | JOHANNESBURG | RUSTENBURG     |     |           | 0.00             | 2   | 460       | 3.60 | 1,731.00       | 254.46      | 10.00       | 1,995.46  | 279.36 | 2,274.82  |
| 2941843     | 29-Nov-16 | O/N SPARGS MT FR  | ATM PLZ             | RF   | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 4   | 671       | 1.78 | 1,194.38       | 186.32      | 10.00       | 1,390.70  | 194.70 | 1,585.40  |
| 2941844     | 29-Nov-16 | O/N LOWER UMFOL   | ATM SOLUTIONS DBN   | DRF  | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 1   | 480       | 1.14 | 547.20         | 85.36       | 10.00       | 642.56    | 89.96  | 732.52    |
| 2960919     | 07-Dec-16 | ATM SOLUTIONS JH  | ATM SOLUTIONS PLZ   | DIRF | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 1   | 72        | 1.78 | 165.00         | 24.26       | 10.00       | 199.26    | 27.90  | 227.16    |
| 2960920     | 06-Dec-16 | O/N ENGEN IS SED  | ATM CPT             | RF   | JOHANNESBURG | CAPE TOWN      |     |           | 0.00             | 3   | 512       | 1.78 | 911.36         | 142.17      | 10.00       | 1,063.53  | 148.89 | 1,212.42  |
| 2960921     | 05-Dec-16 | O/N DEPOT 44 MAR  | ATM CPT             | RF   | JOHANNESBURG | CAPE TOWN      | ✓   |           | 0.00             | 5   | 757       | 1.78 | 1,347.46       | 210.20      | 10.00       | 1,567.66  | 219.47 | 1,787.13  |
| 2960984     | 24-Nov-16 | ATM SOLUTIONS JH  | ATM SOLUTIONS PLZ   | DIRF | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 1   | 113       | 1.78 | 201.14         | 31.38       | 10.00       | 242.52    | 33.95  | 276.47    |
| 2960985     | 25-Nov-16 | ATM SOLUTIONS JH  | ATM SOLUTIONS PLZ   | DIRF | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 2   | 470       | 1.78 | 836.60         | 130.51      | 10.00       | 977.11    | 136.80 | 1,113.91  |
| 2960986     | 30-Nov-16 | ATM SOLUTIONS JH  | ATM SOLUTIONS CPT   | RF   | JOHANNESBURG | CAPE TOWN      |     |           | 0.00             | 2   | 176       | 1.78 | 313.28         | 48.87       | 10.00       | 372.15    | 52.10  | 424.25    |
| 2960987     | 01-Dec-16 | ATM JHB           | ATM DBN DEPOT       | RF   | JOHANNESBURG | DURBAN         |     |           | 0.00             | 3   | 208       | 1.14 | 237.12         | 36.99       | 10.00       | 284.11    | 39.78  | 323.89    |
| 2960988     | 02-Dec-16 | O/N CALTEX JOHN R | ATM SOLUTIONS DBN   | RF   | JOHANNESBURG | DURBAN         |     |           | 0.00             | 1   | 505       | 1.14 | 575.70         | 89.81       | 10.00       | 675.51    | 94.57  | 770.08    |
| 2960989     | 05-Dec-16 | ATM JHB           | ATM DBN DEPOT       | RF   | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 4   | 1,055     | 1.14 | 1,202.70       | 187.62      | 10.00       | 1,400.32  | 196.04 | 1,596.36  |
| 2960990     | 06-Dec-16 | ATM JHB           | ATM DBN DEPOT       | RF   | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 2   | 894       | 1.14 | 1,019.16       | 158.99      | 10.00       | 1,188.15  | 166.34 | 1,354.49  |
| 2960992     | 07-Dec-16 | O/N MOOSAS XPRES  | ATM DBN DEPOT       | RF   | JOHANNESBURG | DURBAN         |     |           | 0.00             | 3   | 569       | 1.14 | 648.66         | 95.35       | 10.00       | 754.01    | 105.56 | 859.57    |
| 2964772     | 28-Nov-16 | ATM SOLUTIONS EL  | ATM SOLUTIONS JHB   | RF   | EAST LONDON  | JOHANNESBURG   | ✓   |           | 0.00             | 1   | 474       | 2.02 | 957.48         | 149.37      | 10.00       | 1,116.85  | 156.36 | 1,273.21  |
| 2970765     | 22-Nov-16 | ATM SOLUTIONS BF  | ATM SOLUTIONS JHB   | (RRF | BLOEMFONTEIN | JOHANNESBURG   | ✓   |           | 0.00             | 7   | 1,900     | 1.78 | 3,382.00       | 527.59      | 10.00       | 3,919.59  | 548.74 | 4,468.33  |
| 2997982     | 23-Nov-16 | WORCESTER SHOP    | ATM SOLUTIONS JHB   | RF   | CAPE TOWN    | JOHANNESBURG   | ✓   |           | 0.00             | 1   | 503       | 1.78 | 895.34         | 139.67      | 10.00       | 1,045.01  | 146.30 | 1,191.31  |
| 2999294     | 28-Nov-16 | W.S.F.            | ATM SOLUTIONS JHB   | RF   | CAPE TOWN    | JOHANNESBURG   | ✓   |           | 0.00             | 2   | 312       | 1.78 | 555.36         | 86.64       | 10.00       | 652.00    | 91.28  | 743.28    |
| 2999315     | 02-Dec-16 | WORCESTER SHOP    | ATM SOLUTIONS JHB   | RF   | CAPE TOWN    | JOHANNESBURG   |     |           | 0.00             | 3   | 636       | 1.78 | 1,132.08       | 176.60      | 10.00       | 1,318.68  | 184.62 | 1,503.30  |
| 2999330     | 30-Nov-16 | WSF CPT           | ATM SOLUTIONS JHB   | RF   | CAPE TOWN    | JOHANNESBURG   | ✓   |           | 0.00             | 1   | 150       | 1.78 | 267.00         | 41.65       | 10.00       | 318.65    | 44.61  | 363.26    |
| 2999339     | 29-Nov-16 | WORCESTER SHOP    | ATM SOLUTIONS JHB   | (RNO | CAPE TOWN    | JOHANNESBURG   | ✓   |           | 0.00             | 1   | 1         | 0.00 | 0.00           | 0.00        | 0.00        | 0.00      | 0.00   | 0.00      |
| 2999340     | 29-Nov-16 | WSF CPT           | ATM SOLUTIONS JHB   | RF   | CAPE TOWN    | JOHANNESBURG   | ✓   |           | 0.00             | 1   | 122       | 1.78 | 217.16         | 33.88       | 10.00       | 261.04    | 36.55  | 297.59    |
| 3004872     | 06-Dec-16 | ATM S DBN         | ATM JHB             | RF   | DURBAN       | JOHANNESBURG   |     |           | 0.00             | 2   | 226       | 1.14 | 257.64         | 40.19       | 10.00       | 307.83    | 43.10  | 350.93    |
| 3004876     | 07-Dec-16 | ATM DBN           | ATM JHB             | RF   | DURBAN       | JOHANNESBURG   | ✓   |           | 0.00             | 1   | 475       | 1.14 | 541.50         | 79.60       | 10.00       | 631.10    | 88.35  | 719.45    |
| 3005617     | 07-Dec-16 | CW DEPO CPT       | ATM SOLUTIONS PLZ   | (RRF | CAPE TOWN    | PORT ELIZABETH | ✓   |           | 0.00             | 2   | 127       | 1.84 | 233.68         | 34.35       | 10.00       | 278.03    | 38.92  | 316.95    |

**Client**

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 Client Name : **MOVE ANALYTICS - ATM SOLUTIONS**  
 Physical Address : 14 Rutland Ave  
 Address : Craighall Park

**Invoice Details**

Batch No. : **00142352**  
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 Operator : JUSTINE  
 Print Date : 14 December 2016 08:47  
 Page : 2 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 |
|--------------------------------|-----------|--------|----------|-----|--------|-------------|-----------------|-----------|------------------|-----|-----------|------|------------------------------|-------------|--------------------|-----------|-----------------|-----------|
| <b>Number of waybills : 26</b> |           |        |          |     |        |             | <b>Totals :</b> |           | 0.00             | 60  | 13,188    |      | 20,874.80                    | 3 213.04    | 250.00             | 24,337.84 | 3,407.29        | 27,745.13 |
|                                |           |        |          |     |        |             |                 |           |                  |     |           |      | <b>Excluding VAT :</b>       |             | <b>24,337.84</b>   |           |                 |           |
|                                |           |        |          |     |        |             |                 |           |                  |     |           |      |                              |             | <b>VAT :</b>       |           | <b>3,407.29</b> |           |
|                                |           |        |          |     |        |             |                 |           |                  |     |           |      | <b>Total Including VAT :</b> |             | <b>R 27,745.13</b> |           |                 |           |

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