

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. : **00329729**
Date : 14 March 2025
Operator : NICOLEN
Print Date : 14 March 2025 14:20
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
4076114	05-Mar-25	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	DURBAN	CAPE TOWN	✓		0.00	2	654	2.57	1,680.78	704.25	10.00	2,395.03	359.25	2,754.28
4149141	05-Mar-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,374	1.47	2,019.78	846.29	10.00	2,876.07	431.41	3,307.48
4149142	06-Mar-25	ATM JH	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,164	1.47	1,711.08	716.94	10.00	2,438.02	365.70	2,803.72
4149143	06-Mar-25	ATM JH	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	98	3.99	466.07	195.28	10.00	671.35	100.70	772.05
4149144	07-Mar-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,510	1.47	2,219.70	930.05	10.00	3,159.75	473.96	3,633.71
4149146	10-Mar-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	820	1.47	1,205.40	505.06	10.00	1,720.46	258.07	1,978.53
4155518	05-Mar-25	CW JH	CW DBN	NOC	JOHANNESBURG	DURBAN	✓		0.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of waybills : 7								Totals :	0.00	17	5,621		9,302.81	3 897.87	60.00	13,260.68	1,989.09	15,249.77

Excluding VAT : 13,260.68
VAT : 1,989.09

Total Including VAT : R 15,249.77

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