

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. : 00286550	Date : 25 April 2023
Operator : Joane	Print Date : 28 April 2023 09:42
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	
3853529	28-Mar-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	817	2.10	1,715.70	797.80	10.00	2,523.50	378.53	2,902.03	
3864978	24-Apr-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	860	2.31	1,986.60	878.08	10.00	2,874.68	431.20	3,305.88	
3864980	21-Apr-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	272	2.10	571.20	252.47	10.00	833.67	125.05	958.72	
3864981	21-Apr-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN		G/S	750.00	1	100	1.31	165.00	72.93	10.00	997.93	149.69	1,147.62	
3864984	19-Apr-23	ATM SOLUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	281	2.31	649.11	286.91	10.00	946.02	141.90	1,087.92	
3864985	19-Apr-23	ATM JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	2	840	3.60	3,101.00	1 370.64	10.00	4,481.64	672.25	5,153.89	
3864988	18-Apr-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	3	135	2.31	311.85	137.84	10.00	459.69	68.95	528.64	
3864989	17-Apr-23	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTE	RF	JOHANNESBURG	RUSTENBURG			0.00	1	125	3.60	527.00	232.93	10.00	769.93	115.49	885.42	
3866535	13-Apr-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	1	504	2.10	1,058.40	467.81	10.00	1,536.21	230.43	1,766.64	
3871099	24-Apr-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG			0.00	4	1,172	2.31	2,707.32	1 196.64	10.00	3,913.96	587.09	4,501.05	
Number of waybills : 10								Totals :	750.00	17	5,106		12,793.18	5 694.05	100.00	19,337.23	2,900.58	22,237.81	
Other Services : G/S=General Surcharge																			

Excluding VAT : 19,337.23
VAT : 2,900.58
Total Including VAT : R 22,237.81

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