

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. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00153999	
Date : 8 September 2017	
Operator : JUSTINE	
Print Date : 19 September 2017 16:10	
Page : 1 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
2144333	25-Aug-17	106 INTERSITTE AFE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	153	1.20	183.60	28.46	10.00	222.06	31.09	253.15
2144334	07-Sep-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	11	418	1.20	501.60	84.27	10.00	595.87	83.42	679.29
2144473	01-Sep-17	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG			0.00	4	156	1.90	296.40	45.94	10.00	352.34	49.33	401.67
2144474	07-Sep-17	ATM SOLUTIONS	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	64	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3026945	30-Aug-17	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	160	1.90	304.00	47.12	10.00	361.12	50.56	411.68
3075128	25-Aug-17	O/N GOLD CIRCLE C	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	367	1.20	440.40	68.26	10.00	518.66	72.61	591.27
3075129	25-Aug-17	O/N ROOS 44 MARK	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	690	1.90	1,311.00	203.21	10.00	1,524.21	213.39	1,737.60
3075130	28-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	940	1.20	1,128.00	174.84	10.00	1,312.84	183.80	1,496.64
3075131	29-Aug-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	271	1.20	325.20	50.41	10.00	385.61	53.99	439.60
3075132	29-Aug-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	1,148	1.90	2,181.20	338.09	10.00	2,529.29	354.10	2,883.39
3075133	30-Aug-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,110	1.90	2,109.00	326.90	10.00	2,445.90	342.43	2,788.33
3075134	30-Aug-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	534	2.10	1,121.40	173.82	10.00	1,305.22	182.73	1,487.95
3075135	30-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	167	1.20	200.40	31.06	10.00	241.46	33.80	275.26
3075136	31-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	344	1.20	412.80	63.98	10.00	486.78	68.15	554.93
3075137	31-Aug-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	530	2.10	1,113.00	172.52	10.00	1,295.52	181.37	1,476.89
3075139	01-Sep-17	ATM SOLUTIONS JH	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	670	3.60	2,489.00	385.80	10.00	2,884.80	403.87	3,288.67
3075140	01-Sep-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	7	1,360	1.90	2,584.00	400.52	10.00	2,994.52	419.23	3,413.75
3090361	25-Aug-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	498	1.90	946.20	146.66	10.00	1,102.86	154.40	1,257.26
3090363	24-Aug-17	WORCESER SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	271	1.90	514.90	79.81	10.00	604.71	84.66	689.37
3090369	25-Aug-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	933	1.90	1,772.70	274.77	10.00	2,057.47	288.05	2,345.52
3094753	07-Sep-17	O/N BP BUFFELSDA	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	470	1.20	564.00	94.75	10.00	668.75	93.63	762.38
3094754	06-Sep-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	490	1.90	931.00	156.41	10.00	1,097.41	153.64	1,251.05
3094755	06-Sep-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	376	1.20	451.20	75.80	10.00	537.00	75.18	612.18
3094756	05-Sep-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	463	1.20	555.60	86.12	10.00	651.72	91.24	742.96
3094757	05-Sep-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	131	1.90	248.90	38.58	10.00	297.48	41.65	339.13
3094759	01-Sep-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	729	1.20	874.80	135.59	10.00	1,020.39	142.85	1,163.24
3094760	01-Sep-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	729	2.10	1,530.90	237.29	10.00	1,778.19	248.95	2,027.14
3099010	05-Sep-17	WORCESER SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	783	1.90	1,487.70	230.59	10.00	1,728.29	241.96	1,970.25
3099038	28-Aug-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	526	1.90	999.40	154.91	10.00	1,164.31	163.00	1,327.31
3102502	06-Sep-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,279	1.20	1,534.80	257.85	10.00	1,802.65	252.37	2,055.02
3102643	07-Sep-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	382	1.20	458.40	77.01	10.00	545.41	76.36	621.77

Client

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3104139	05-Sep-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	360	1.20	432.00	66.96	10.00	508.96	71.25	580.21

Number of waybills : 32

Totals : 0.00 80 17,502 30,168.50 4 736.02 320.00 35,224.52 4,931.44 40,155.96

Excluding VAT : 35,224.52
VAT : 4,931.44

Total Including VAT : R 40,155.96

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