

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. : 00141011	
Date : 11 November 2016	
Operator : JUSTINE	
Print Date : 16 November 2016 10:30	
Page : 1 of 1	

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
2960923	04-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	150	1.78	267.00	41.65	10.00	318.65	44.61	363.26
2960961	04-Nov-16	O/N SHULU GOLD C	ATM SOLUTIONS BFN D	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	6	621	1.78	1,105.38	172.44	10.00	1,287.82	180.29	1,468.11
2960963	07-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	28	1.78	165.00	25.74	10.00	200.74	28.10	228.84
2960964	08-Nov-16	O/N LINGE TARVEN	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	1,042	1.78	1,854.76	289.34	10.00	2,154.10	301.57	2,455.67
2960965	09-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	92	1.78	165.00	25.74	10.00	200.74	28.10	228.84
2960968	10-Nov-16	O/N CHECK SAVE IS	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,916	1.14	2,184.24	340.74	10.00	2,534.98	354.90	2,889.88
2983971	27-Oct-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	1,062	1.14	1,210.68	167.07	10.00	1,387.75	194.29	1,582.04
2993403	04-Nov-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	492	1.78	875.76	136.62	10.00	1,022.38	143.13	1,165.51

Number of waybills : 8							Totals :		0.00	27	5,403		7,827.82	1 199.34	80.00	9,107.16	1,274.99	10,382.15
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Excluding VAT :	9,107.16
VAT :	1,274.99
Total Including VAT :	R 10,382.15

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