

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. : 00283154	
Date : 25 February 2023	
Operator : Joane	
Print Date : 28 February 2023 10:35	
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
3833877	27-Jan-23	ATM JHB	ATM KIMBERLEY	RF	JOHANNESBURG	KIMBERLEY			0.00	1	170	3.60	689.00	314.18	10.00	1,013.18	151.98	1,165.16
3833885	07-Feb-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	147	2.10	308.70	140.77	10.00	459.47	68.92	528.39
3833887	09-Feb-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	440	2.10	924.00	421.34	10.00	1,355.34	203.30	1,558.64
3833889	13-Feb-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	5	500	2.10	1,050.00	478.80	10.00	1,538.80	230.82	1,769.62
3833890	14-Feb-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	424	2.31	979.44	446.62	10.00	1,436.06	215.41	1,651.47
3833893	13-Feb-23	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	210	2.10	441.00	201.10	10.00	652.10	97.82	749.92
3833894	14-Feb-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	2	521	1.31	682.51	311.22	10.00	1,003.73	150.56	1,154.29
3833901	21-Feb-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	430	2.10	903.00	411.77	10.00	1,324.77	198.72	1,523.49
3847409	24-Feb-23	ATM SOLUTIONS PL	ATM SOLUTIONS GRG	RF	PORT ELIZABETH	GEORGE			0.00	1	439	3.60	1,657.40	755.77	10.00	2,423.17	363.48	2,786.65
3847410	24-Feb-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG			0.00	1	333	2.31	769.23	350.77	10.00	1,130.00	169.50	1,299.50
3849573	15-Feb-23	WORCESTER SHOP	CW DEPOT DBN	RF	CAPE TOWN	DURBAN			0.00	1	43	2.31	165.00	75.24	10.00	250.24	37.54	287.78
Number of waybills : 11							Totals :		0.00	18	3,657		8,569.28	3 907.58	110.00	12,586.86	1,888.05	14,474.91

Excluding VAT : **12,586.86**

VAT : **1,888.05**

Total Including VAT : R 14,474.91

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