

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. : **00298062**
Date : 25 October 2023
Operator : Joane
Print Date : 27 October 2023 12:44
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
3923390	24-Oct-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	244	1.40	341.60	194.71	10.00	546.31	81.95	628.26
3923391	23-Oct-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	671	1.40	939.40	535.46	10.00	1,484.86	222.73	1,707.59
3923394	19-Oct-23	ATM SOLUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,060	2.45	2,597.00	1 480.29	10.00	4,087.29	613.09	4,700.38
3930851	23-Oct-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	2,213	2.45	5,421.85	3 090.45	10.00	8,522.30	1,278.35	9,800.65
3932740	20-Oct-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	425	2.25	956.25	545.06	10.00	1,511.31	226.70	1,738.01
Number of waybills : 5							Totals :		0.00	12	4,613		10,256.10	5 845.97	50.00	16,152.07	2,422.82	18,574.89

Excluding VAT : 16,152.07
VAT : 2,422.82

Total Including VAT : R 18,574.89

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