

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 | |

DOWNLOAD ALL PODS

| Invoice Details | |
|-----------------|---------------------|
| Batch No. : | 00285846 |
| Date : | 21 April 2023 |
| Operator : | Joane |
| Print Date : | 21 April 2023 10:36 |
| 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 |
|--------------------------------|-----------|------------------|-------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3838101 | 14-Apr-23 | ATM SOLUTIONS BF | ATM SOLUTIONS JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 1 | 490 | 2.10 | 1,029.00 | 454.82 | 10.00 | 1,493.82 | 224.07 | 1,717.89 |
| 3853541 | 05-Apr-23 | ATM JHB | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 4 | 686 | 2.10 | 1,440.60 | 636.75 | 10.00 | 2,087.35 | 313.10 | 2,400.45 |
| 3853543 | 06-Apr-23 | ATM JHB | ATM RUSTENBURG | RF | JOHANNESBURG | RUSTENBURG | ✓ | | 0.00 | 1 | 230 | 3.60 | 905.00 | 400.01 | 10.00 | 1,315.01 | 197.25 | 1,512.26 |
| 3853545 | 06-Apr-23 | ATM JHB | ATM WITBANK | RF | JOHANNESBURG | WITBANK | ✓ | | 0.00 | 1 | 650 | 3.60 | 2,417.00 | 1 068.31 | 10.00 | 3,495.31 | 524.30 | 4,019.61 |
| 3853548 | 13-Apr-23 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 860 | 1.31 | 1,126.60 | 497.96 | 10.00 | 1,634.56 | 245.18 | 1,879.74 |
| 3853549 | 13-Apr-23 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 2 | 450 | 2.10 | 945.00 | 417.69 | 10.00 | 1,372.69 | 205.90 | 1,578.59 |
| 3864987 | 18-Apr-23 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 7 | 2,390 | 1.31 | 3,130.90 | 1 383.86 | 10.00 | 4,524.76 | 678.71 | 5,203.47 |
| 3864990 | 17-Apr-23 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 1 | 285 | 2.10 | 598.50 | 264.54 | 10.00 | 873.04 | 130.96 | 1,004.00 |
| 3864992 | 14-Apr-23 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 560 | 1.31 | 733.60 | 324.25 | 10.00 | 1,067.85 | 160.18 | 1,228.03 |
| 3866536 | 17-Apr-23 | WORCESTER SHOP | ATM SOLUTIONS JHB | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 1 | 670 | 2.10 | 1,407.00 | 621.89 | 10.00 | 2,038.89 | 305.83 | 2,344.72 |
| Number of waybills : 10 | | | | | | | Totals : | | 0.00 | 21 | 7,271 | | 13,733.20 | 6 070.08 | 100.00 | 19,903.28 | 2,985.48 | 22,888.76 |

| | |
|------------------------------|--------------------|
| Excluding VAT : | 19,903.28 |
| VAT : | 2,985.48 |
| Total Including VAT : | R 22,888.76 |

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