

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : chantell@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. : **00258842**  
Date : 22 February 2022  
Operator : Joane  
Print Date : 22 February 2022 17:04  
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 |
|-------------------------------|-----------|---------|----------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3664658                       | 11-Feb-22 | ATM BFN | ATM JHB  | RF  | BLOEMFONTEIN | JOHANNESBURG   | ✓               |           | 0.00             | 1   | 466       | 2.10 | 978.60         | 347.40      | 10.00       | 1,336.00  | 200.40 | 1,536.40  |
| 3729215                       | 11-Feb-22 | ATM JHB | ATM BFN  | RF  | JOHANNESBURG | BLOEMFONTEIN   | ✓               |           | 0.00             | 1   | 431       | 2.10 | 905.10         | 321.31      | 10.00       | 1,236.41  | 185.46 | 1,421.87  |
| 3729219                       | 15-Feb-22 | ATM JHB | ATM PLZ  | RF  | JOHANNESBURG | PORT ELIZABETH | ✓               |           | 0.00             | 1   | 584       | 2.31 | 1,349.04       | 478.91      | 10.00       | 1,837.95  | 275.69 | 2,113.64  |
| 3729220                       | 16-Feb-22 | ATM JHB | ATM PLZ  | RF  | JOHANNESBURG | PORT ELIZABETH | ✓               |           | 0.00             | 1   | 55        | 2.31 | 165.00         | 58.58       | 10.00       | 233.58    | 35.04  | 268.62    |
| 3729223                       | 17-Feb-22 | ATM JHB | ATM DBN  | RF  | JOHANNESBURG | DURBAN         | ✓               |           | 0.00             | 2   | 283       | 1.31 | 370.73         | 131.61      | 10.00       | 512.34    | 76.85  | 589.19    |
| 3729224                       | 18-Feb-22 | ATM JHB | ATM CPT  | RF  | JOHANNESBURG | CAPE TOWN      | ✓               |           | 0.00             | 1   | 335       | 2.10 | 703.50         | 249.74      | 10.00       | 963.24    | 144.49 | 1,107.73  |
| <b>Number of waybills : 6</b> |           |         |          |     |              |                | <b>Totals :</b> |           | 0.00             | 7   | 2,154     |      | 4,471.97       | 1 587.55    | 60.00       | 6,119.52  | 917.93 | 7,037.45  |

**Excluding VAT : 6,119.52**  
**VAT : 917.93**

**Total Including VAT : R 7,037.45**

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