

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. : **00321717**
Date : 15 November 2024
Operator : NICOLEN
Print Date : 15 November 2024 14:27
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
3952913	06-Nov-24	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	445	2.36	1,050.20	394.88	10.00	1,455.08	218.26	1,673.34
3952914	06-Nov-24	ATM SOLTIONS CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	1,856	2.36	4,380.16	1 646.94	10.00	6,037.10	905.57	6,942.67
4001984	07-Nov-24	ATM SOLUTIONS B	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	568	2.36	1,340.48	504.02	10.00	1,854.50	278.18	2,132.68
4004516	07-Nov-24	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	608	1.47	893.76	336.05	10.00	1,239.81	185.97	1,425.78
4040432	08-Nov-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	957	1.47	1,406.79	528.95	10.00	1,945.74	291.86	2,237.60
4040433	08-Nov-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	566	2.57	1,454.62	546.94	10.00	2,011.56	301.73	2,313.29
4040434	11-Nov-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,680	1.47	2,469.60	928.57	10.00	3,408.17	511.23	3,919.40
4040436	12-Nov-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,010	1.47	1,484.70	558.25	10.00	2,052.95	307.94	2,360.89
Number of waybills : 8							Totals :		0.00	23	7,690		14,480.31	5 444.60	80.00	20,004.91	3,000.74	23,005.65

Excluding VAT : 20,004.91
VAT : 3,000.74

Total Including VAT : R 23,005.65

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