

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. : 00289250	Date : 15 June 2023
Operator : Joane	
Print Date : 15 June 2023 09:37	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
3864945	01-Jun-23	ATM SOLUTIONS	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	860	3.60	3,173.00	1 358.04	10.00	4,541.04	681.16	5,222.20
3864946	02-Jun-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	304	2.10	638.40	273.24	10.00	921.64	138.25	1,059.89
3864948	29-May-23	ATM JHB	ATM KURUMAN	RF	JOHANNESBURG	KURUMAN	✓		0.00	1	66	3.60	314.60	134.65	10.00	459.25	68.89	528.14
3880684	07-Jun-23	ATM SOLUTIONS	ATM SOLUTIONS DB	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,458	1.31	1,909.98	771.63	10.00	2,691.61	403.74	3,095.35
3880685	09-Jun-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	595	2.31	1,374.45	555.28	10.00	1,939.73	290.96	2,230.69
3882405	05-Jun-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,588	2.31	3,668.28	1 570.02	10.00	5,248.30	787.25	6,035.55
Number of waybills : 6							Totals :		0.00	16	4,871		11,078.71	4 662.86	60.00	15,801.57	2,370.25	18,171.82

Excluding VAT :	15,801.57
VAT :	2,370.25
Total Including VAT :	R 18,171.82

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