

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00140659	
Date : 4 November 2016	
Operator : JUSTINE	
Print Date : 9 November 2016 09:20	
Page : 1 of 1	

Invoice 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
2941816	20-Oct-16	O/N MBALO MINI MA	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN			0.00	7	2,409	1.78	4,288.02	591.75	10.00	4,889.77	684.57	5,574.34
2941818	24-Oct-16	O/N AGRINAND KRA	ATM SOLUTIONS PLZ D	RF	CRAIGHALL	PORT ELIZABETH	✓		0.00	4	1,002	1.78	1,783.56	246.13	10.00	2,039.69	285.56	2,325.25
2941819	26-Oct-16	O/N EASY CASH THE	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	492	1.14	560.88	77.40	10.00	648.28	90.76	739.04
2941820	26-Oct-16	O/N MGENCE STOR	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	730	1.14	832.20	114.84	10.00	957.04	133.99	1,091.03
2960924	21-Oct-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	135	1.14	165.00	22.77	10.00	197.77	27.69	225.46
2960952	25-Oct-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	79	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2960953	25-Oct-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	492	1.14	560.88	77.40	10.00	648.28	90.76	739.04
2960954	27-Oct-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ D	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	73	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2960955	28-Oct-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	120	1.78	213.60	29.48	10.00	253.08	35.43	288.51
2960956	28-Oct-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	4	519	1.14	473.10	65.29	10.00	548.39	76.77	625.16
2960957	31-Oct-16	O/N NEW CHRISTIAN	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	8	1,190	1.78	2,118.20	292.31	10.00	2,420.51	338.87	2,759.38
2960958	01-Nov-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	138	1.78	245.64	33.90	10.00	289.54	40.54	330.08
2960959	02-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	2	205	1.14	233.70	36.46	10.00	280.16	39.22	319.38
2993114	24-Oct-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	958	1.78	1,705.24	235.32	10.00	1,950.56	273.08	2,223.64
2993214	27-Oct-16	ATM SOLUTIONS CH	ATM JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	533	1.78	948.74	130.93	10.00	1,089.67	152.55	1,242.22
2993238	25-Oct-16	WORCESTER SHOP	ATM SOLUTION JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	442	1.78	786.76	108.57	10.00	905.33	126.75	1,032.08
2996402	02-Nov-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	115	1.14	165.00	25.74	10.00	200.74	28.10	228.84

Number of waybills : 17							Totals :	0.00	43	9,632		15,410.52	2 133.83	170.00	17,714.35	2,480.02	20,194.37
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													Excluding VAT : 17,714.35	
													VAT : 2,480.02	
													Total Including VAT : R 20,194.37	

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