

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
Craigshall Park

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00284484**
Date : 25 March 2023
Operator : Joane
Print Date : 29 March 2023 11:16
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 |
|-------------------------------|-----------|------------------|-------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|------------------------------|-------------|--------------------|-----------|----------|-----------|
| 3833908 | 01-Mar-23 | ATM JHB | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 1 | 42 | 2.10 | 165.00 | 76.73 | 10.00 | 251.73 | 37.76 | 289.49 |
| 3838046 | 24-Mar-23 | ATM SOLUTIONS BF | ATM SOLUTIONS JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 1 | 336 | 2.10 | 705.60 | 328.10 | 10.00 | 1,043.70 | 156.56 | 1,200.26 |
| 3853519 | 22-Mar-23 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 1 | 490 | 2.10 | 1,029.00 | 478.49 | 10.00 | 1,517.49 | 227.62 | 1,745.11 |
| 3853520 | 22-Mar-23 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 5 | 1,536 | 1.31 | 2,012.16 | 935.65 | 10.00 | 2,957.81 | 443.67 | 3,401.48 |
| 3853522 | 23-Mar-23 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 5 | 1,398 | 1.31 | 1,831.38 | 851.59 | 10.00 | 2,692.97 | 403.95 | 3,096.92 |
| 3853523 | 24-Mar-23 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 275 | 1.31 | 360.25 | 167.52 | 10.00 | 537.77 | 80.67 | 618.44 |
| 3853524 | 24-Mar-23 | ATM JHB | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 1 | 440 | 2.10 | 924.00 | 429.66 | 10.00 | 1,363.66 | 204.55 | 1,568.21 |
| Number of waybills : 7 | | | | | | | Totals : | | 0.00 | 15 | 4,517 | | 7,027.39 | 3 267.74 | 70.00 | 10,365.13 | 1,554.78 | 11,919.91 |
| | | | | | | | | | | | | | Excluding VAT : | | 10,365.13 | | | |
| | | | | | | | | | | | | | VAT : | | 1,554.78 | | | |
| | | | | | | | | | | | | | Total Including VAT : | | R 11,919.91 | | | |

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