

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. : **00326955**
Date : 7 February 2025
Operator : NICOLEN
Print Date : 7 February 2025 14:37
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
3981129	29-Jan-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	322	1.47	473.34	187.44	10.00	670.78	100.62	771.40
4003447	31-Jan-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	857	1.47	1,259.79	498.88	10.00	1,768.67	265.30	2,033.97
4003452	28-Jan-25	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,130	2.57	2,904.10	1 150.02	10.00	4,064.12	609.62	4,673.74
4003455	27-Jan-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	230	1.47	338.10	133.89	10.00	481.99	72.30	554.29
4004514	30-Jan-25	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	431	1.47	633.57	250.89	10.00	894.46	134.17	1,028.63
4057340	03-Feb-25	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	2,064	2.21	4,561.44	1 806.33	10.00	6,377.77	956.67	7,334.44
Number of waybills : 6							Totals :		0.00	14	5,034		10,170.34	4 027.45	60.00	14,257.79	2,138.68	16,396.47

Excluding VAT : 14,257.79
VAT : 2,138.68

Total Including VAT : R 16,396.47

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