

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. : **00305608**
Date : 15 March 2024
Operator : Joane
Print Date : 15 March 2024 14:31
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
3950628	04-Mar-24	ATM SOLUTIONS	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	158	3.80	676.40	308.44	10.00	994.84	149.23	1,144.07
3950629	06-Mar-24	ATM SOLUTIONS	ATM SOLUTIONS CAPE TOWN	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	7	1,874	2.25	4,216.50	2 074.52	10.00	6,301.02	945.15	7,246.17
3950631	07-Mar-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	142	2.45	347.90	171.17	10.00	529.07	79.36	608.43
3950632	11-Mar-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	59	1.40	165.00	81.18	10.00	256.18	38.43	294.61
3952928	12-Mar-24	ATM SOLUTIONS CAPE TOWN	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	376	2.25	846.00	416.23	10.00	1,272.23	190.83	1,463.06
3956593	11-Mar-24	WORCESTER SOPHIA	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	992	2.25	2,232.00	1 098.14	10.00	3,340.14	501.02	3,841.16
Number of waybills : 6							Totals :		0.00	13	3,601		8,483.80	4 149.68	60.00	12,693.48	1,904.02	14,597.50

Excluding VAT : 12,693.48
VAT : 1,904.02

Total Including VAT : R 14,597.50

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