

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. : **00326499**
Date : 25 January 2025
Operator : NICOLEN
Print Date : 28 January 2025 14:38
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
4003443	10-Jan-25	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	91	2.36	214.76	85.04	10.00	309.80	46.47	356.27
4003454	23-Jan-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	194	1.47	285.18	112.93	10.00	408.11	61.22	469.33
4003459	20-Jan-25	ATM JHB	SIMPSONS INDUSTRIAL	RF	JOHANNESBURG	GEORGE	✓		0.00	1	151	3.99	677.54	268.31	10.00	955.85	143.38	1,099.23
4003460	16-Jan-25	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	718	2.57	1,845.26	730.72	10.00	2,585.98	387.90	2,973.88
4004508	24-Jan-25	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG			0.00	4	1,068	1.47	1,569.96	621.70	10.00	2,201.66	330.25	2,531.91
4062519	22-Jan-25	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	1	455	2.36	1,073.80	425.22	10.00	1,509.02	226.35	1,735.37
Number of waybills : 6							Totals :		0.00	10	2,677		5,666.50	2 243.92	60.00	7,970.42	1,195.57	9,165.99

Excluding VAT : 7,970.42
VAT : 1,195.57

Total Including VAT : R 9,165.99

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