

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. :	00285312
Date :	14 April 2023
Operator :	Joane
Print Date :	14 April 2023 13:01
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
3853530	28-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	820	3.60	3,029.00	1 408.49	10.00	4,447.49	667.12	5,114.61
3853532	29-Mar-23	ATM SOLUTIONS	ATM SOLUTIONS 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
3853535	31-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	70	2.10	165.00	76.73	10.00	251.73	37.76	289.49
3853537	03-Apr-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,560	1.31	2,043.60	950.27	10.00	3,003.87	450.58	3,454.45
3853539	04-Apr-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	440	1.31	576.40	268.03	10.00	854.43	128.16	982.59
3853540	04-Apr-23	ATM SOLUTIONS	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	2	960	3.60	3,533.00	1 642.85	10.00	5,185.85	777.88	5,963.73
3853542	05-Apr-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	245	1.31	320.95	141.86	10.00	472.81	70.92	543.73
3853550	11-Apr-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	430	1.31	563.30	248.98	10.00	822.28	123.34	945.62
Number of waybills : 8							Totals :		0.00	17	4,965		11,155.25	5 166.87	80.00	16,402.12	2,460.31	18,862.43
													Excluding VAT :		16,402.12			
													VAT :		2,460.31			
													Total Including VAT :		R 18,862.43			

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