

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	

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Invoice Details	
Batch No. : 00277734	
Date : 24 November 2022	
Operator : Joane	
Print Date : 25 November 2022 13:33	
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
3805311	18-Nov-22	WORCSTER SHOPF	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	492	2.10	1,033.20	605.46	10.00	1,648.66	247.30	1,895.96
3824803	14-Nov-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	218	2.10	457.80	268.27	10.00	736.07	110.41	846.48
3824807	17-Nov-22	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	580	2.31	1,339.80	785.12	10.00	2,134.92	320.24	2,455.16
3824809	18-Nov-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	535	1.31	700.85	410.70	10.00	1,121.55	168.23	1,289.78
3824810	18-Nov-22	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	55	3.60	275.00	161.15	10.00	446.15	66.92	513.07
3824813	21-Nov-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	86	1.31	165.00	96.69	10.00	271.69	40.75	312.44
3824814	21-Nov-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	930	2.31	2,148.30	1 258.90	10.00	3,417.20	512.58	3,929.78
3824815	22-Nov-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	86	1.31	165.00	96.69	10.00	271.69	40.75	312.44
3828529	23-Nov-22	ATM SOLUTIONS PL	ATM SOLUTIONS MOSS	RF	PORT ELIZABETH	MOSSEL BAY	✓		0.00	1	218	3.60	861.80	505.01	10.00	1,376.81	206.52	1,583.33
Number of waybills : 9							Totals :		0.00	13	3,200		7,146.75	4 187.99	90.00	11,424.74	1,713.70	13,138.44
													Excluding VAT :		11,424.74			
													VAT :		1,713.70			
													Total Including VAT :		R 13,138.44			

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