

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. : **00317223**
Date : 10 September 2024
Operator : NICOLEN

Print Date : 12 September 2024 11:01
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
4001972	29-Aug-24	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	211	2.36	497.96	216.61	10.00	724.57	108.69	833.26
4004501	04-Sep-24	ATM SOLUTIONS D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	2,117	1.47	3,111.99	1 257.24	10.00	4,379.23	656.88	5,036.11
4012982	26-Aug-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	886	2.57	2,277.02	990.50	10.00	3,277.52	491.63	3,769.15
4012983	26-Aug-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	80	2.36	188.80	82.13	10.00	280.93	42.14	323.07
4012984	26-Aug-24	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	3	240	4.40	1,129.00	491.12	10.00	1,630.12	244.52	1,874.64
4012985	27-Aug-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,106	2.36	2,610.16	1 135.42	10.00	3,755.58	563.34	4,318.92
4012986	28-Aug-24	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	370	2.36	873.20	379.84	10.00	1,263.04	189.46	1,452.50
4012988	29-Aug-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,948	1.47	2,863.56	1 245.65	10.00	4,119.21	617.88	4,737.09
4012989	30-Aug-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	360	1.47	529.20	230.20	10.00	769.40	115.41	884.81
4012990	03-Sep-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	280	2.36	660.80	287.45	10.00	958.25	143.74	1,101.99
4012991	03-Sep-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	515	1.47	757.05	329.32	10.00	1,096.37	164.46	1,260.83
4012992	04-Sep-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	970	1.47	1,425.90	576.06	10.00	2,011.96	301.79	2,313.75
4012995	05-Sep-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	418	1.47	614.46	248.24	10.00	872.70	130.91	1,003.61

Number of waybills : 13

Totals : 0.00 35 9,501 17,539.10 7 469.78 130.00 25,138.88 3,770.85 28,909.73

Excluding VAT : 25,138.88
VAT : 3,770.85

Total Including VAT : R 28,909.73

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