

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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	

POD Based

Invoice Details	
Batch No. : 00255413	
Date : 22 December 2021	
Operator : CHANTELL	
Print Date : 22 December 2021 11:32	
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
3649945	20-Dec-21	YASHEN POORAI D	CARGO WORKS CPT	RF	DURBAN	CAPE TOWN			0.00	1	475	2.31	1,097.25	384.04	10.00	1,491.29	223.69	1,714.98
3692786	02-Dec-21	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	43	2.31	165.00	57.75	10.00	232.75	34.91	267.66
3692789	03-Dec-21	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	396	2.31	914.76	320.17	10.00	1,244.93	186.74	1,431.67
3692790	06-Dec-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	88	2.10	184.80	64.68	10.00	259.48	38.92	298.40
3692803	17-Dec-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	89	2.10	186.90	65.42	10.00	262.32	39.35	301.67
3692806	20-Dec-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	16	5,088	1.31	6,665.28	2 332.85	10.00	9,008.13	1,351.22	10,359.35
3692807	21-Dec-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	130	1.31	170.30	59.61	10.00	239.91	35.99	275.90
Number of waybills : 7							Totals :		0.00	22	6,309		9,384.29	3 284.52	70.00	12,738.81	1,910.82	14,649.63

Excluding VAT :	12,738.81
VAT :	1,910.82
Total Including VAT :	R 14,649.63

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