

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. : **00290531**
Date : 12 July 2023
Operator : Joane
Print Date : 12 July 2023 07:47
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
3626584	26-Jun-23	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	123	1.31	165.00	66.66	10.00	241.66	36.25	277.91
3626600	03-Jul-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	281	1.31	368.11	148.72	10.00	526.83	79.02	605.85
3877568	30-Jun-23	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	569	2.10	1,194.90	482.74	10.00	1,687.64	253.15	1,940.79
3880704	26-Jun-23	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	9	579	1.31	758.49	306.43	10.00	1,074.92	161.24	1,236.16
3880705	27-Jun-23	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	2,720	1.31	3,563.20	1 439.53	10.00	5,012.73	751.91	5,764.64
3880706	28-Jun-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	240	2.10	504.00	203.62	10.00	717.62	107.64	825.26
3880708	28-Jun-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	473	1.31	619.63	250.33	10.00	879.96	131.99	1,011.95
3880709	29-Jun-23	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	420	2.10	882.00	356.33	10.00	1,248.33	187.25	1,435.58
3880710	29-Jun-23	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	520	2.31	1,201.20	485.28	10.00	1,696.48	254.47	1,950.95
3880712	03-Jul-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	576	2.10	1,209.60	488.68	10.00	1,708.28	256.24	1,964.52
3880713	03-Jul-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	651	1.31	852.81	344.54	10.00	1,207.35	181.10	1,388.45
3895270	05-Jul-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	421	2.10	884.10	360.71	10.00	1,254.81	188.22	1,443.03
Number of waybills : 12							Totals :		0.00	40	7,573		12,203.04	4 933.57	120.00	17,256.61	2,588.48	19,845.09

Excluding VAT : 17,256.61
VAT : 2,588.48

Total Including VAT : R 19,845.09

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