

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. : 00259687	Date : 25 February 2022
Operator : Joane	Print Date : 1 March 2022 09:49
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
3692824	26-Jan-22	AMT DBN	ATM	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	526	2.31	1,215.06	400.97	10.00	1,626.03	243.90	1,869.93
3729212	04-Feb-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	5	1,082	1.31	1,417.42	503.18	10.00	1,930.60	289.59	2,220.19
3729221	16-Feb-22	ATM SOLUTIONS JH	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK			0.00	1	300	3.60	1,157.00	410.74	10.00	1,577.74	236.66	1,814.40
3729231	23-Feb-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	1,017	2.31	2,349.27	833.99	10.00	3,193.26	478.99	3,672.25
3729232	24-Feb-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	401	2.10	842.10	298.95	10.00	1,151.05	172.66	1,323.71
3729233	25-Feb-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	142	2.10	298.20	105.86	10.00	414.06	62.11	476.17
3729234	25-Feb-22	ATM JHB	AMT DBN	RF	JOHANNESBURG	DURBAN			0.00	9	1,383	1.31	1,811.73	643.16	10.00	2,464.89	369.73	2,834.62
3729235	25-Feb-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	480	2.31	1,108.80	393.62	10.00	1,512.42	226.86	1,739.28
3730479	25-Feb-22	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	3	1,035	2.10	2,173.50	771.59	10.00	2,955.09	443.26	3,398.35
3730486	24-Feb-22	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	3	919	2.10	1,929.90	685.11	10.00	2,625.01	393.75	3,018.76
3735223	25-Feb-22	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	1	540	2.10	1,134.00	402.57	10.00	1,546.57	231.99	1,778.56
3739222	16-Feb-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	3	164	1.31	214.84	76.27	10.00	301.11	45.17	346.28
Number of waybills : 12							Totals :		0.00	31	7,989		15,651.82	5 526.01	120.00	21,297.83	3,194.67	24,492.50

Excluding VAT : 21,297.83
VAT : 3,194.67

Total Including VAT : R 24,492.50

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