

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **00268824**
Date : 13 July 2022
Operator : Joane
Print Date : 13 July 2022 07:59
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
3753314	05-Jul-22	ATM BLOEM	C/WORKS P.E	RF	BLOEMFONTEIN	PORT ELIZABETH	✓		0.00	1	18	2.10	165.00	84.15	10.00	259.15	38.87	298.02
3766796	27-Jun-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	111	2.10	233.10	118.88	10.00	361.98	54.30	416.28
3766808	06-Jul-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	729	1.31	954.99	520.47	10.00	1,485.46	222.82	1,708.28
3766809	06-Jul-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	463	2.31	1,069.53	582.89	10.00	1,662.42	249.36	1,911.78
3766813	08-Jul-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	530	1.31	694.30	378.39	10.00	1,082.69	162.40	1,245.09
3769566	05-Jul-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	641	2.31	1,480.71	755.16	10.00	2,245.87	336.88	2,582.75
3769683	07-Jul-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	DURBAN	✓		0.00	1	499	3.41	1,701.59	927.37	10.00	2,638.96	395.84	3,034.80
Number of waybills : 7								Totals :	0.00	12	2,991		6,299.22	3367.31	70.00	9,736.53	1,460.47	11,197.00

Excluding VAT : 9,736.53

VAT : 1,460.47

Total Including VAT : R 11,197.00

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