

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. : **00322603**
Date : 25 November 2024
Operator : Joane
Print Date : 28 November 2024 08:03
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
4003418	20-Nov-24	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	1,770	2.36	4,177.20	1 570.63	10.00	5,757.83	863.67	6,621.50
4003419	20-Nov-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	666	1.47	979.02	368.11	10.00	1,357.13	203.57	1,560.70
4003421	22-Nov-24	ATM SOLUTIONS JHB	ATM SOLUTIONS GEOR	RF	JOHANNESBURG	GEORGE	✓		0.00	1	181	3.99	797.24	299.76	10.00	1,107.00	166.05	1,273.05
4004515	20-Nov-24	ATM SOLUTIONS DURBAN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,067	1.47	1,568.49	589.75	10.00	2,168.24	325.24	2,493.48
Number of waybills : 4							Totals :		0.00	11	3,684		7,521.95	2 828.25	40.00	10,390.20	1,558.53	11,948.73

Excluding VAT : 10,390.20
VAT : 1,558.53

Total Including VAT : R 11,948.73

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