

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. : **00325181**
Date : 20 December 2024
Operator : NICOLEN
Print Date : 20 December 2024 16:07
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
4003429	09-Dec-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	513	2.36	1,210.68	475.80	10.00	1,696.48	254.47	1,950.95
4003431	10-Dec-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,479	1.47	2,174.13	854.43	10.00	3,038.56	455.78	3,494.34
4003432	11-Dec-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	370	1.47	543.90	213.75	10.00	767.65	115.15	882.80
4003433	12-Dec-24	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,515	2.57	3,893.55	1 530.17	10.00	5,433.72	815.06	6,248.78
4003434	12-Dec-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	10	2,309	1.47	3,394.23	1 333.93	10.00	4,738.16	710.72	5,448.88
4003435	13-Dec-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	800	1.47	1,176.00	462.17	10.00	1,648.17	247.23	1,895.40
4003436	17-Dec-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,300	1.47	1,911.00	751.02	10.00	2,672.02	400.80	3,072.82
4003437	18-Dec-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	7	1,645	1.47	2,418.15	950.33	10.00	3,378.48	506.77	3,885.25
4003438	18-Dec-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	263	2.57	675.91	265.63	10.00	951.54	142.73	1,094.27
4003439	19-Dec-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	489	1.47	718.83	282.50	10.00	1,011.33	151.70	1,163.03
4004506	19-Dec-24	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG			0.00	4	961	1.47	1,412.67	555.18	10.00	1,977.85	296.68	2,274.53
4057114	12-Dec-24	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	2,056	2.21	4,543.76	1 785.70	10.00	6,339.46	950.92	7,290.38
4057166	18-Dec-24	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG			0.00	2	708	2.21	1,564.68	614.92	10.00	2,189.60	328.44	2,518.04
4067849	12-Dec-24	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	486	1.47	714.42	280.77	10.00	1,005.19	150.78	1,155.97
Number of waybills : 14								Totals :	0.00	49	14,894		26,351.91	10 356.30	140.00	36,848.21	5,527.23	42,375.44

Excluding VAT : 36,848.21
VAT : 5,527.23

Total Including VAT : R 42,375.44

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