

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. : **00292389**
Date : 7 August 2023
Operator : Joane
Print Date : 7 August 2023 21:30
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	
3880731	26-Jul-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,050	1.31	1,375.50	561.20	10.00	1,946.70	292.01	2,238.71	
3880733	27-Jul-23	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	930	1.31	1,218.30	497.07	10.00	1,725.37	258.81	1,984.18	
3898001	28-Jul-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	451	2.31	1,041.81	425.06	10.00	1,476.87	221.53	1,698.40	
3898002	28-Jul-23	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	2	355	3.60	1,355.00	552.84	10.00	1,917.84	287.68	2,205.52	
3898003	31-Jul-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	270	1.31	353.70	144.31	10.00	508.01	76.20	584.21	
3902659	26-Jul-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	1,162	2.31	2,684.22	1 095.16	10.00	3,789.38	568.41	4,357.79	
3905414	28-Jul-23	ATM SOLUTION S	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓	SAT	0.00	4	1,209	1.31	1,583.79	646.19	10.00	2,239.98	336.00	2,575.98	
3905415	28-Jul-23	ATM SOLUTION DE	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	978	1.31	1,281.18	522.72	10.00	1,813.90	272.09	2,085.99	
3905416	31-Jul-23	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	404	1.31	529.24	215.93	10.00	755.17	113.28	868.45	
Number of waybills : 9								Totals :	0.00	22	6,809		11,422.74	4 660.48	90.00	16,173.22	2,426.01	18,599.23	
Other Services : SAT=Saturday Col/Del																			

Excluding VAT : 16,173.22
VAT : 2,426.01

Total Including VAT : R 18,599.23

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