

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	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00347792
Date :	5 December 2025
Operator :	NICOLEN
Print Date :	5 December 2025 14:42
Page :	1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT			
4247926	26-Nov-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	71	2.65	246.65	95.95	10.50	353.10	52.97	406.07			
4247927	27-Nov-25	ATM JH	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	2	874	1.55	1,424.20	554.01	10.50	1,988.71	298.31	2,287.02			
4247928	28-Nov-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	547	1.55	917.35	356.85	10.50	1,284.70	192.71	1,477.41			
4247929	28-Nov-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	479	2.45	1,234.05	480.05	10.50	1,724.60	258.69	1,983.29			
4247930	01-Dec-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	587	2.45	1,498.65	582.97	10.50	2,092.12	313.82	2,405.94			
4247932	01-Dec-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	2,503	1.55	3,949.15	1 536.22	10.50	5,495.87	824.38	6,320.25			
Number of waybills : 6									Totals :			0.00	17	5 061.00		9 270.05	3 606.05	63.00	12 939.10	1 940.88	14 879.98
													Excluding VAT :						R12 939.10		
													VAT :						R1 940.88		
													Total Including VAT :						R14 879.98		

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