

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00143518	
Date : 27 January 2017	
Operator : JUSTINE	
Print Date : 30 January 2017 13:08	
Page : 1 of 1	

Invoice 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
2960908	26-Jan-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	3	507	1.14	577.98	91.32	10.00	679.30	95.10	774.40
2960911	25-Jan-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	510	1.78	907.80	143.43	10.00	1,061.23	148.57	1,209.80
2960912	25-Jan-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	621	1.14	707.94	111.85	10.00	829.79	116.17	945.96
2960913	24-Jan-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	150	1.78	267.00	42.19	10.00	319.19	44.69	363.88
2960914	23-Jan-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	120	1.78	213.60	33.75	10.00	257.35	36.03	293.38
2960915	20-Jan-17	O/N CHECKGATE GR	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	494	1.14	563.16	88.98	10.00	662.14	92.70	754.84
3005979	25-Jan-17	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	1	487	1.78	866.86	136.96	10.00	1,013.82	141.93	1,155.75
Number of waybills : 7								Totals :	0.00	13	2,889		4,104.34	648.48	70.00	4,822.82	675.19	5,498.01

Excluding VAT :	4,822.82
VAT :	675.19
Total Including VAT :	R 5,498.01

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