

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. : **00311562**
Date : 14 June 2024
Operator : Joane
Print Date : 14 June 2024 11:58
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 |
|-------------------------------|-----------|------------------|-------------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3923361 | 04-Jun-24 | ATM SOLUTIONS JH | ATM SOLUTIONS PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 3 | 885 | 2.45 | 2,168.25 | 1 042.93 | 10.00 | 3,221.18 | 483.18 | 3,704.36 |
| 3923363 | 05-Jun-24 | ATM JHB | AMT DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 665 | 1.40 | 931.00 | 417.09 | 10.00 | 1,358.09 | 203.71 | 1,561.80 |
| 3923365 | 07-Jun-24 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 1 | 194 | 2.25 | 436.50 | 195.55 | 10.00 | 642.05 | 96.31 | 738.36 |
| 3923366 | 10-Jun-24 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 3 | 622 | 1.40 | 870.80 | 390.12 | 10.00 | 1,270.92 | 190.64 | 1,461.56 |
| 3966937 | 11-Jun-24 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 490 | 1.40 | 686.00 | 307.33 | 10.00 | 1,003.33 | 150.50 | 1,153.83 |
| 3994075 | 11-Jun-24 | ATM SOLUTIONS DB | ATM SOLUTIONS JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 9 | 266 | 1.40 | 372.40 | 166.84 | 10.00 | 549.24 | 82.39 | 631.63 |
| Number of waybills : 6 | | | | | | | Totals : | | 0.00 | 19 | 3,122 | | 5,464.95 | 2 519.86 | 60.00 | 8,044.81 | 1,206.73 | 9,251.54 |

Excluding VAT : 8,044.81
VAT : 1,206.73

Total Including VAT : R 9,251.54

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