

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. : **00291340**  
Date : 21 July 2023  
Operator : Joane  
Print Date : 21 July 2023 07:58  
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 |
|-------------------------------|-----------|-------------------|-------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3880717                       | 14-Jul-23 | ATM SOLUTIONS JHB | ATM SOLUTIONS CPT | RF  | JOHANNESBURG | CAPE TOWN    | ✓               |           | 0.00             | 1   | 44        | 2.10 | 165.00         | 67.32       | 10.00       | 242.32    | 36.35    | 278.67    |
| 3880718                       | 14-Jul-23 | ATM SOLUTIONS     | ATM SOLUTIONS DBN | RF  | JOHANNESBURG | DURBAN       | ✓               |           | 0.00             | 4   | 1,840     | 1.31 | 2,410.40       | 983.44      | 10.00       | 3,403.84  | 510.58   | 3,914.42  |
| 3880719                       | 17-Jul-23 | ATM JHB           | ATM DBN           | RF  | JOHANNESBURG | DURBAN       | ✓               |           | 0.00             | 3   | 1,380     | 1.31 | 1,807.80       | 737.58      | 10.00       | 2,555.38  | 383.31   | 2,938.69  |
| 3890665                       | 14-Jul-23 | WORCESTER SHOP    | ATM SOLUTIONS     | RF  | CAPE TOWN    | JOHANNESBURG | ✓               |           | 0.00             | 2   | 734       | 2.10 | 1,541.40       | 628.89      | 10.00       | 2,180.29  | 327.04   | 2,507.33  |
| 3903464                       | 17-Jul-23 | ATM SOLUTION DBN  | ATM SOLUTION JHB  | RF  | DURBAN       | JOHANNESBURG | ✓               |           | 0.00             | 3   | 1,279     | 1.31 | 1,675.49       | 683.60      | 10.00       | 2,369.09  | 355.36   | 2,724.45  |
| <b>Number of waybills : 5</b> |           |                   |                   |     |              |              | <b>Totals :</b> |           | 0.00             | 13  | 5,277     |      | 7,600.09       | 3 100.83    | 50.00       | 10,750.92 | 1,612.64 | 12,363.56 |

**Excluding VAT : 10,750.92**  
**VAT : 1,612.64**

**Total Including VAT : R 12,363.56**

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