

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. : **00293639**
Date : 24 August 2023
Operator : Joane
Print Date : 25 August 2023 08:25
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
3898004	02-Aug-23	ATM JHB	ATM MOSSELBAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	3	29	3.80	275.00	117.98	10.00	402.98	60.45	463.43
3898006	07-Aug-23	AMT SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	400	2.25	900.00	386.10	10.00	1,296.10	194.42	1,490.52
3898017	17-Aug-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,116	2.45	2,734.20	1 172.97	10.00	3,917.17	587.58	4,504.75
3898018	18-Aug-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	236	2.25	531.00	227.80	10.00	768.80	115.32	884.12
3898019	21-Aug-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	600	1.40	840.00	360.36	10.00	1,210.36	181.55	1,391.91
3898020	22-Aug-23	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	488	1.40	683.20	293.09	10.00	986.29	147.94	1,134.23
3910330	17-Aug-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	705	2.45	1,727.25	740.99	10.00	2,478.24	371.74	2,849.98
3911256	22-Aug-23	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	989	1.40	1,384.60	593.99	10.00	1,988.59	298.29	2,286.88
3951863	21-Aug-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	1,051	2.25	2,364.75	1 014.48	10.00	3,389.23	508.38	3,897.61
Number of waybills : 9							Totals :		0.00	20	5,614		11,440.00	4 907.76	90.00	16,437.76	2,465.67	18,903.43

Excluding VAT : 16,437.76
VAT : 2,465.67

Total Including VAT : R 18,903.43

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