

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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. : **00253045**
Date : 24 November 2021
Operator : CHANTELL
Print Date : 26 November 2021 14:24
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	
3622757	16-Nov-21	C/WORKS BLOEM	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	82	2.10	172.20	56.48	10.00	238.68	35.80	274.48	
3692767	11-Nov-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	960	1.31	1,257.60	412.49	10.00	1,680.09	252.01	1,932.10	
3692769	11-Nov-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	560	2.10	1,176.00	385.73	10.00	1,571.73	235.76	1,807.49	
3692770	12-Nov-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	202	1.31	264.62	86.80	10.00	361.42	54.21	415.63	
3692773	15-Nov-21	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	466	1.31	610.46	200.23	10.00	820.69	123.10	943.79	
3692776	16-Nov-21	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	186	2.10	390.60	128.12	10.00	528.72	79.31	608.03	
3692777	18-Nov-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,110	1.31	1,454.10	476.94	10.00	1,941.04	291.16	2,232.20	
3692779	18-Nov-21	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	154	2.10	323.40	106.08	10.00	439.48	65.92	505.40	
3692780	23-Nov-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	118	2.10	247.80	81.28	10.00	339.08	50.86	389.94	
3692781	23-Nov-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	G/S	250.00	2	530	2.10	1,113.00	365.06	10.00	1,738.06	260.71	1,998.77	
3718002	19-Nov-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	311	2.31	718.41	235.64	10.00	964.05	144.61	1,108.66	
3718003	19-Nov-21	ATM SOLUTIONS JHB	106 INTERSITE DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,796	1.31	2,352.76	771.71	10.00	3,134.47	470.17	3,604.64	
3718005	22-Nov-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	456	2.10	957.60	314.09	10.00	1,281.69	192.25	1,473.94	
3718006	22-Nov-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	880	1.31	1,152.80	378.12	10.00	1,540.92	231.14	1,772.06	
Number of waybills : 14								Totals :	250.00	34	7,811		12,191.35	3 998.77	140.00	16,580.12	2,487.01	19,067.13	
Other Services : G/S=General Surcharge																			

Excluding VAT : 16,580.12
VAT : 2,487.01

Total Including VAT : R 19,067.13

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