

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. : **00318590**  
Date : 25 September 2024  
Operator : NICOLEN  
Print Date : 27 September 2024 10:58  
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 |  |
|--|-----------|------------------|--------------------|-----|--------------|----------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|--|
| 4004502                                | 18-Sep-24 | ATM SOLUTIONS D  | ATM SOLUTION JHB   | RF  | DURBAN       | JOHANNESBURG   | ✓   |                 | 0.00             | 8   | 3,563     | 1.47 | 5,237.61       | 2 115.99    | 10.00       | 7,363.60  | 1,104.54 | 8,468.14  |  |
| 4004518                                | 20-Sep-24 | ATM SOLUTION D   | ATM SOLUTION JHB   | RF  | DURBAN       | JOHANNESBURG   | ✓   |                 | 0.00             | 3   | 566       | 1.47 | 832.02         | 336.14      | 10.00       | 1,178.16  | 176.72   | 1,354.88  |  |
| 4008471                                | 23-Sep-24 | ATM GRJ          | ATM DBN            | RF  | MOSSEL BAY   | GEORGE         | ✓   | G/S             | 1,250.00         | 1   | 240       | 3.99 | 1,129.00       | 456.12      | 10.00       | 2,845.12  | 426.77   | 3,271.89  |  |
| 4012987                                | 28-Aug-24 | ATM SOLUTIONS JH | ATM SOLUTIONS PLZ  | RF  | JOHANNESBURG | PORT ELIZABETH |     |                 | 0.00             | 3   | 619       | 2.57 | 1,590.83       | 692.01      | 10.00       | 2,292.84  | 343.93   | 2,636.77  |  |
| 4012999                                | 12-Sep-24 | ATM JHB          | ATM MOSSEL BAY     | RF  | JOHANNESBURG | MOSSEL BAY     | ✓   |                 | 0.00             | 2   | 26        | 4.40 | 275.00         | 111.10      | 10.00       | 396.10    | 59.42    | 455.52    |  |
| 4040394                                | 18-Sep-24 | ATM SOLUTIONS JH | ATM SOLUTIONS MOSS | RF  | JOHANNESBURG | MOSSEL BAY     | ✓   |                 | 0.00             | 1   | 274       | 4.40 | 1,278.60       | 516.55      | 10.00       | 1,805.15  | 270.77   | 2,075.92  |  |
| 4040395                                | 18-Sep-24 | ATM JHB          | ATM BFN            | RF  | JOHANNESBURG | BLOEMFONTEIN   |     |                 | 0.00             | 2   | 850       | 2.36 | 2,006.00       | 810.42      | 10.00       | 2,826.42  | 423.96   | 3,250.38  |  |
| 4040396                                | 19-Sep-24 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN  | RF  | JOHANNESBURG | DURBAN         | ✓   |                 | 0.00             | 2   | 522       | 1.47 | 767.34         | 310.01      | 10.00       | 1,087.35  | 163.10   | 1,250.45  |  |
| 4040397                                | 20-Sep-24 | ATM JHB          | ATM CPT            | RF  | JOHANNESBURG | CAPE TOWN      | ✓   |                 | 0.00             | 2   | 478       | 2.36 | 1,128.08       | 455.74      | 10.00       | 1,593.82  | 239.07   | 1,832.89  |  |
| 4040398                                | 20-Sep-24 | ATM JHB          | ATM PLZ            | RF  | JOHANNESBURG | PORT ELIZABETH | ✓   |                 | 0.00             | 3   | 881       | 2.57 | 2,264.17       | 914.72      | 10.00       | 3,188.89  | 478.33   | 3,667.22  |  |
| 4040399                                | 23-Sep-24 | ATM JHB          | ATM CPT            | RF  | JOHANNESBURG | CAPE TOWN      | ✓   |                 | 0.00             | 3   | 651       | 2.36 | 1,536.36       | 620.69      | 10.00       | 2,167.05  | 325.06   | 2,492.11  |  |
| 4040400                                | 25-Sep-24 | ATM SOLUTIONS JH | ATM SOLUTIONS PLZ  | RF  | JOHANNESBURG | PORT ELIZABETH |     |                 | 0.00             | 1   | 420       | 2.57 | 1,079.40       | 436.08      | 10.00       | 1,525.48  | 228.82   | 1,754.30  |  |
| <b>Number of waybills : 12</b>         |           |                  |                    |     |              |                |     | <b>Totals :</b> | 1,250.00         | 31  | 9,090     |      | 19,124.41      | 7 775.57    | 120.00      | 28,269.98 | 4,240.49 | 32,510.47 |  |
| Other Services : G/S=General Surcharge |           |                  |                    |     |              |                |     |                 |                  |     |           |      |                |             |             |           |          |           |  |

**Excluding VAT : 28,269.98**  
**VAT : 4,240.49**

**Total Including VAT : R 32,510.47**

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