

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00130696	
Date : 8 April 2016	
Operator : JUSTINE	
Print Date : 13 April 2016 13:33	
Page : 1 of 1	

Invoice 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
2493243	24-Mar-16	SONWABO MTHATH	7 DELPHI STR JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	7	211	2.02	426.22	45.61	10.00	481.83	67.46	549.29
2832542	14-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	39	1.78	165.00	17.66	10.00	192.66	26.97	219.63
2871994	09-Mar-16	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	490	1.78	872.20	93.33	10.00	975.53	136.57	1,112.10
2878263	31-Mar-16	O/N ST ALBANS REC	ATM SOLUTIONS PLZ DIR	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	7	1,264	1.78	2,249.92	240.74	10.00	2,500.66	350.09	2,850.75
2878264	31-Mar-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN DR	DRF	JOHANNESBURG	DURBAN			0.00	1	16	1.14	165.00	17.66	10.00	192.66	26.97	219.63
2878265	04-Apr-16	O/N VUYANI SHOP/	ATM SOLUTIONS PLZ DIR	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	9	1,350	1.78	2,403.00	257.12	10.00	2,670.12	373.82	3,043.94
2878266	05-Apr-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	495	1.78	881.10	94.28	10.00	985.38	137.95	1,123.33
2878267	06-Apr-16	O/N MKHOBOSA SU	ATM SOLUTIONS DBN DR	DRF	JOHANNESBURG	DURBAN			0.00	4	919	1.14	1,047.66	140.39	10.00	1,198.05	167.73	1,365.78
2878323	30-Mar-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN DR	DRF	JOHANNESBURG	DURBAN	✓		0.00	4	265	1.14	302.10	32.32	10.00	344.42	48.22	392.64
2892131	23-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	490	1.78	872.20	93.33	10.00	975.53	136.57	1,112.10
2892132	24-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	12	1.78	165.00	17.66	10.00	192.66	26.97	219.63
2912685	07-Apr-16	ATM JHB	ATM DBN DEPOT	NOC	JOHANNESBURG	DURBAN			0.00	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2917503	01-Apr-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	710	1.14	809.40	86.61	10.00	906.01	126.84	1,032.85
2917505	01-Apr-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	300	1.14	342.00	36.59	10.00	388.59	54.40	442.99
2918001	14-Mar-16	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	350	1.78	623.00	66.66	10.00	699.66	97.95	797.61
2918003	18-Mar-16	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	125	1.78	222.50	23.81	10.00	256.31	35.88	292.19
Number of waybills : 16								Totals :	0.00	50	7,037		11,546.30	1 263.77	150.00	12,960.07	1,814.39	14,774.46

Excluding VAT :	12,960.07
VAT :	1,814.39
Total Including VAT :	R 14,774.46

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