

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. : **00329194**
Date : 7 March 2025
Operator : NICOLEN
Print Date : 7 March 2025 15:22
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
4076113	05-Mar-25	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	515	1.47	757.05	317.20	10.00	1,084.25	162.64	1,246.89
4076115	03-Mar-25	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	1,500	1.47	2,205.00	941.54	10.00	3,156.54	473.48	3,630.02
4149135	25-Feb-25	ATM JHB	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	494	3.99	2,046.11	873.69	10.00	2,929.80	439.47	3,369.27
4149136	27-Feb-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	890	1.47	1,308.30	558.64	10.00	1,876.94	281.54	2,158.48
4149137	26-Feb-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,231	1.47	1,809.57	772.69	10.00	2,592.26	388.84	2,981.10
4149138	28-Feb-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	480	1.47	705.60	301.29	10.00	1,016.89	152.53	1,169.42
4149139	03-Mar-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	217	1.47	318.99	136.21	10.00	465.20	69.78	534.98
4149140	04-Mar-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	680	1.47	999.60	426.83	10.00	1,436.43	215.46	1,651.89
Number of waybills : 8							Totals :		0.00	19	6,007		10,150.22	4 328.09	80.00	14,558.31	2,183.74	16,742.05

Excluding VAT : 14,558.31
VAT : 2,183.74

Total Including VAT : R 16,742.05

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