

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. : **00307264**
Date : 12 April 2024
Operator : Joane
Print Date : 12 April 2024 10:47
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
3950607	05-Apr-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	880	2.45	2,156.00	1 058.60	10.00	3,224.60	483.69	3,708.29
3950608	05-Apr-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	73	2.25	165.00	81.02	10.00	256.02	38.40	294.42
3950648	04-Apr-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	480	1.40	672.00	329.95	10.00	1,011.95	151.79	1,163.74
3950649	04-Apr-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	420	2.25	945.00	464.00	10.00	1,419.00	212.85	1,631.85
3950651	04-Apr-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	350	2.45	857.50	421.03	10.00	1,288.53	193.28	1,481.81
3959885	08-Apr-24	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	710	1.40	994.00	488.05	10.00	1,492.05	223.81	1,715.86
3962482	05-Apr-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	280	2.25	630.00	309.33	10.00	949.33	142.40	1,091.73
3962486	04-Apr-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	526	2.25	1,183.50	581.10	10.00	1,774.60	266.19	2,040.79
3963928	08-Apr-24	ATM SOLUTIONS DB	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,149	1.40	1,608.60	789.82	10.00	2,408.42	361.26	2,769.68
3966901	05-Apr-24	ATM JHB	BRAND SIGNS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	861	2.25	1,937.25	951.19	10.00	2,898.44	434.77	3,333.21
3966902	08-Apr-24	AMT SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	94	2.25	211.50	103.85	10.00	325.35	48.80	374.15
3966903	08-Apr-24	ATM JHB	GEORGE CENTRAL ST	CRF	JOHANNESBURG	GEORGE	✓		0.00	2	600	3.80	2,356.00	1 156.80	10.00	3,522.80	528.42	4,051.22
3969319	09-Apr-24	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	314	1.40	439.60	215.84	10.00	665.44	99.82	765.26

Number of waybills : 13

Totals : 0.00 33 6,737 14,155.95 6 950.58 130.00 21,236.53 3,185.48 24,422.01

Excluding VAT : 21,236.53
VAT : 3,185.48

Total Including VAT : R 24,422.01

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