

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. : **00250868**
Date : 25 October 2021
Operator : CHANTELL
Print Date : 28 October 2021 13:00
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
3692735	15-Oct-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	462	2.10	970.20	275.54	10.00	1,255.74	188.36	1,444.10
3692737	19-Oct-21	ATM DBN	ATM SOLUTIONS	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,960	1.31	2,567.60	729.20	10.00	3,306.80	496.02	3,802.82
3692738	20-Oct-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	316	2.10	663.60	188.46	10.00	862.06	129.31	991.37
3692739	20-Oct-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	550	1.31	720.50	204.62	10.00	935.12	140.27	1,075.39
3692740	21-Oct-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,265	1.31	1,657.15	470.63	10.00	2,137.78	320.67	2,458.45
3692743	22-Oct-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	483	1.31	632.73	179.70	10.00	822.43	123.36	945.79
3693262	22-Oct-21	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	903	2.10	1,896.30	538.55	10.00	2,444.85	366.73	2,811.58
3695546	25-Oct-21	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	660	2.31	1,524.60	432.99	10.00	1,967.59	295.14	2,262.73

Number of waybills : 8

Totals : 0.00 25 6,599 10,632.68 3 019.69 80.00 13,732.37 2,059.86 15,792.23

Excluding VAT : 13,732.37
VAT : 2,059.86

Total Including VAT : R 15,792.23

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