

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 Craigshall Park	

POD Based

Invoice Details	
Batch No. : 00288505	Date : 25 May 2023
Operator : Joane	Print Date : 30 May 2023 13:32
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
3864953	23-May-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	5	1,528	2.10	3,208.80	1 373.37	10.00	4,592.17	688.83	5,281.00
3864954	23-May-23	ATM SOLUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	573	2.31	1,323.63	566.51	10.00	1,900.14	285.02	2,185.16
3864959	15-May-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	340	2.10	714.00	305.59	10.00	1,029.59	154.44	1,184.03
3864969	08-May-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	1,330	2.10	2,793.00	1 195.40	10.00	3,998.40	599.76	4,598.16
3864973	03-May-23	ATM SOLUTIONS	ATM SOLUTIONS CP	RF	JOHANNESBURG	CAPE TOWN			0.00	6	1,530	2.10	3,213.00	1 375.16	10.00	4,598.16	689.72	5,287.88
3883005	25-May-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	2	921	2.10	1,934.10	827.79	10.00	2,771.89	415.78	3,187.67
3883353	25-May-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	1	280	2.10	588.00	251.66	10.00	849.66	127.45	977.11
3883354	25-May-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	1	642	2.10	1,348.20	577.03	10.00	1,935.23	290.28	2,225.51

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Number of waybills : 8

Totals : 0.00 22 7,144 15,122.73 6 472.51 80.00 21,675.24 3,251.28 24,926.52

Excluding VAT : 21,675.24

VAT : 3,251.28

Total Including VAT : R 24,926.52

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