

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	

POD Based

Invoice Details	
Batch No. : 00281135	Date : 25 January 2023
Operator : Joane	Print Date : 27 January 2023 13:01
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
3790769	23-Jan-23	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	3	1,017	2.10	2,135.70	973.88	10.00	3,119.58	467.94	3,587.52
3803125	05-Jan-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	430	2.10	903.00	411.77	10.00	1,324.77	198.72	1,523.49
3803139	16-Jan-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	851	1.31	1,114.81	508.35	10.00	1,633.16	244.97	1,878.13
3833864	16-Jan-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	570	1.31	746.70	340.50	10.00	1,097.20	164.58	1,261.78
3833865	16-Jan-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	668	2.31	1,543.08	703.64	10.00	2,256.72	338.51	2,595.23
3833868	20-Jan-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	430	2.31	993.30	452.94	10.00	1,456.24	218.44	1,674.68
3833870	23-Jan-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	250	2.10	525.00	239.40	10.00	774.40	116.16	890.56
3833872	24-Jan-23	ATM SOLUTIONS JH	ATM P.E	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	690	2.31	1,593.90	726.82	10.00	2,330.72	349.61	2,680.33
3833873	25-Jan-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	1	156	1.31	204.36	93.19	10.00	307.55	46.13	353.68
Number of waybills : 9							Totals :		0.00	16	5,062		9,759.85	4 450.49	90.00	14,300.34	2,145.06	16,445.40
													Excluding VAT :		14,300.34			
													VAT :		2,145.06			
													Total Including VAT :		R 16,445.40			

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