

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. :	MAA001 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - ATM SOLUTIONS
Physical Address :	14 Rutland Ave Craighall Park

Invoice Details	
Batch No. :	00149363
Date :	9 June 2017
Operator :	JUSTINE
Print Date :	15 June 2017 09:58
Page :	1 of 2

Invoice 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
3043076	25-May-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	489	1.90	929.10	157.95	10.00	1,097.05	153.59	1,250.64
3043077	25-May-17	O/N BAYKUM PHAM	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	120	1.90	228.00	38.76	10.00	276.76	38.75	315.51
3043078	30-May-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	60	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3043079	31-May-17	O/N NOLULU THISIN	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	866	2.10	1,818.60	309.16	10.00	2,137.76	299.29	2,437.05
3043080	31-May-17	O/N SARON DRANK	ATM SOLUTIONS CPT	DRF	JOHANNESBURG	CAPE TOWN			0.00	3	1,200	1.90	2,280.00	387.60	10.00	2,677.60	374.86	3,052.46
3043081	31-May-17	O/N SENOKO BOTTL	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	816	1.90	1,550.40	263.57	10.00	1,823.97	255.36	2,079.33
3043082	01-Jun-17	O/N KING HORN CIT	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	130	2.10	273.00	46.41	10.00	329.41	46.12	375.53
3043083	02-Jun-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	129	2.10	270.90	46.05	10.00	326.95	45.77	372.72
3043084	05-Jun-17	O/N ITHALA ESHOW	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	578	1.20	693.60	117.91	10.00	821.51	115.01	936.52
3043086	05-Jun-17	ATM SOLUTIONS JH	G4S KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP			0.00	1	130	3.60	545.00	92.65	10.00	647.65	90.67	738.32
3043087	08-Jun-17	ATM JHB	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	1	360	0.76	1,373.00	223.80	10.00	1,606.80	224.95	1,831.75
3043089	07-Jun-17	O/N U SAVE GRABO	ATM SOLUTIONS CPT	DRF	JOHANNESBURG	CAPE TOWN			0.00	3	214	1.90	406.60	66.28	10.00	482.88	67.60	550.48
3043090	06-Jun-17	O/N GROOTE SCHU	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	561	1.90	1,065.90	181.20	10.00	1,257.10	175.99	1,433.09
3043591	23-May-17	JASON	STORES	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	500	2.15	1,075.00	182.75	10.00	1,267.75	177.49	1,445.24
3049842	25-May-17	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	1,475	2.10	3,097.50	526.58	10.00	3,634.08	508.77	4,142.85
3055900	29-May-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	500	1.20	600.00	102.00	10.00	712.00	99.68	811.68
3055901	02-Jun-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	480	1.20	576.00	97.92	10.00	683.92	95.75	779.67
3060001	25-May-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	390	1.90	741.00	125.97	10.00	876.97	122.78	999.75
3060002	25-May-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	434	1.90	824.60	140.18	10.00	974.78	136.47	1,111.25
3060004	25-May-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	444	1.90	843.60	143.41	10.00	997.01	139.58	1,136.59
3060014	06-Jun-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	396	1.90	752.40	127.91	10.00	890.31	124.64	1,014.95
3060016	01-Jun-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	615	1.90	1,168.50	198.65	10.00	1,377.15	192.80	1,569.95

Client

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Number of waybills : 22							Totals :		0.00	47	10,887		21,277.70	3 604.76	220.00	25,102.46	3,514.35	28,616.81
													Excluding VAT :		25,102.46			
													VAT :		3,514.35			
													Total Including VAT :		R 28,616.81			

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