

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

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00299726**
Date : 24 November 2023
Operator : Joane
Print Date : 24 November 2023 09:09
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
3626597	20-Nov-23	ATM SOLUTION D	07 DELPHI STREET	JRF	DURBAN	JOHANNESBURG	✓		0.00	7	193	1.40	270.20	147.53	10.00	427.73	64.16	491.89
3939667	16-Nov-23	ATM SOLUTIONS	ATM SOLUTIONS DB	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,671	1.40	2,339.40	1 277.31	10.00	3,626.71	544.01	4,170.72
3939668	16-Nov-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	440	2.45	1,078.00	588.59	10.00	1,676.59	251.49	1,928.08
3939670	17-Nov-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	510	2.45	1,249.50	682.23	10.00	1,941.73	291.26	2,232.99
3939671	17-Nov-23	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	144	3.80	623.20	340.27	10.00	973.47	146.02	1,119.49
3939673	20-Nov-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	491	2.25	1,104.75	603.19	10.00	1,717.94	257.69	1,975.63
3939675	20-Nov-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	593	2.45	1,452.85	793.26	10.00	2,256.11	338.42	2,594.53
Number of waybills : 7							Totals :		0.00	23	4,042		8,117.90	4 432.38	70.00	12,620.28	1,893.05	14,513.33

Excluding VAT : 12,620.28
VAT : 1,893.05

Total Including VAT : R 14,513.33

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