

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

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Invoice Details

Batch No. : **00304119**
Date : 20 February 2024
Operator : Joane
Print Date : 20 February 2024 08:21
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
3937072	13-Feb-24	WORCESTER SHOP	ATM SOLUTIONS	RF	GEORGE	JOHANNESBURG	✓		0.00	2	1,080	3.80	4,180.00	1 906.08	10.00	6,096.08	914.41	7,010.49
3950611	13-Feb-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,800	2.45	4,410.00	2 010.96	10.00	6,430.96	964.64	7,395.60
3950612	14-Feb-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	990	2.25	2,227.50	1 015.74	10.00	3,253.24	487.99	3,741.23
3950613	14-Feb-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	868	2.45	2,126.60	969.73	10.00	3,106.33	465.95	3,572.28
3950614	14-Feb-24	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	261	3.80	1,067.80	486.92	10.00	1,564.72	234.71	1,799.43
3984486	14-Feb-24	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	711	1.40	995.40	453.90	10.00	1,459.30	218.90	1,678.20
3985316	13-Feb-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	939	2.25	2,112.75	963.41	10.00	3,086.16	462.92	3,549.08
Number of waybills : 7							Totals :		0.00	17	6,649		17,120.05	7 806.74	70.00	24,996.79	3,749.52	28,746.31

Excluding VAT : 24,996.79
VAT : 3,749.52

Total Including VAT : R 28,746.31

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