

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@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

Invoice Details	
Batch No. :	00224106
Date :	25 October 2020
Operator :	CHANTELL
Print Date :	28 October 2020 11:08
Page :	1 of 1

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
3400807	28-Sep-20	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	480	2.00	960.00	204.48	10.00	1,174.48	176.17	1,350.65
3400811	01-Oct-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	93	1.25	165.00	35.15	10.00	210.15	31.52	241.67
3400824	15-Oct-20	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	678	2.00	1,356.00	253.57	10.00	1,619.57	242.94	1,862.51
3400828	20-Oct-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	3	814	2.20	1,790.80	334.88	10.00	2,135.68	320.35	2,456.03
3492117	15-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	953	2.00	1,906.00	356.42	10.00	2,272.42	340.86	2,613.28
3492124	16-Oct-20	WORCSTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	341	2.00	682.00	127.53	10.00	819.53	122.93	942.46
3492127	16-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	335	2.00	670.00	125.29	10.00	805.29	120.79	926.08

Number of waybills : 7							Totals :		0.00	13	3,694		7,529.80	1 437.32	70.00	9,037.12	1,355.56	10,392.68
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													Excluding VAT :		9,037.12
													VAT :		1,355.56
													Total Including VAT :		R 10,392.68

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