

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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. : **00257611**
Date : 8 February 2022
Operator : Joane
Print Date : 8 February 2022 09:51
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
3663815	31-Jan-22	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	818	2.31	1,889.58	623.56	10.00	2,523.14	378.47	2,901.61
3692826	27-Jan-22	ATM SOLUTIONS	ATM	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	261	2.10	548.10	180.87	10.00	738.97	110.85	849.82
3729199	28-Jan-22	ATM SOLUTIONS	ATM	RF	JOHANNESBURG	WITBANK	✓		0.00	1	210	3.60	833.00	274.89	10.00	1,117.89	167.68	1,285.57
3729201	31-Jan-22	ATM JHB	ATM	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	395	2.10	829.50	273.74	10.00	1,113.24	166.99	1,280.23
3729205	01-Feb-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	258	2.31	595.98	196.67	10.00	802.65	120.40	923.05
3729207	02-Feb-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	89	2.31	205.59	72.98	10.00	288.57	43.29	331.86
3729209	03-Feb-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,075	1.31	1,408.25	499.93	10.00	1,918.18	287.73	2,205.91
Number of waybills : 7							Totals :		0.00	15	3,106		6,310.00	2 122.64	70.00	8,502.64	1,275.41	9,778.05

Excluding VAT : 8,502.64
VAT : 1,275.41

Total Including VAT : R 9,778.05

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