

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

Invoice Details	
Batch No. : <b>00136299</b>	
Date : 8 August 2016	
Operator : JUSTINE	
Print Date : 10 August 2016 10:44	
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
2878290	29-Jul-16	O/N FRIENDLY ALIJO	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	1,628	1.78	2,897.84	481.04	10.00	3,388.88	474.44	3,863.32
2878291	29-Jul-16	O/N PEARSTON LIQ	ATM PLZ DEPOT	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	584	1.78	1,039.52	172.56	10.00	1,222.08	171.09	1,393.17
2878292	29-Jul-16	O/N DAVID SHOP	ATM SOLUTIONS CPT DRF	DRF	JOHANNESBURG	CAPE TOWN			0.00	1	490	1.78	872.20	144.79	10.00	1,026.99	143.78	1,170.77
2878293	29-Jul-16	O/N TOP VEE	ATM SOLUTIONS DBN DRF	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	702	1.14	800.28	132.85	10.00	943.13	132.04	1,075.17
2878294	27-Jul-16	O/N BIDVEST GAILE	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	495	1.14	564.30	93.67	10.00	667.97	93.52	761.49
2878296	22-Jul-16	O/N BRENT OIL DIEF	ATM SOLUTIONS CPT DRF	DRF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	213	1.78	379.14	62.94	10.00	452.08	63.29	515.37
2892187	26-Jul-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	4	449	1.14	511.86	84.97	10.00	606.83	84.96	691.79
2892188	01-Aug-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	280	1.14	319.20	52.99	10.00	382.19	53.51	435.70
2892189	04-Aug-16	O/N BRIANS IRISH P	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	83	1.78	165.00	23.93	10.00	198.93	27.85	226.78
2957426	26-Jul-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	446	1.78	793.88	131.78	10.00	935.66	130.99	1,066.65
2959362	25-Jul-16	ATM SOLUTIONS P	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	1,685	1.78	2,999.30	497.88	10.00	3,507.18	491.01	3,998.19
<b>Number of waybills : 11</b>								<b>Totals :</b>	0.00	23	7,055		11,342.52	1 879.40	110.00	13,331.92	1,866.48	15,198.40

<b>Excluding VAT :</b>	<b>13,331.92</b>
<b>VAT :</b>	<b>1,866.48</b>
<b>Total Including VAT :</b>	<b>R 15,198.40</b>

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