

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
Craigshall Park

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Invoice Details

Batch No. : **00260397**
Date : 15 March 2022
Operator : Joane
Print Date : 15 March 2022 11:04
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
3655978	04-Mar-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	960	1.31	1,257.60	499.27	10.00	1,766.87	265.03	2,031.90
3729238	02-Mar-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	22	2.10	165.00	65.51	10.00	240.51	36.08	276.59
3729239	02-Mar-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	250	1.31	327.50	130.02	10.00	467.52	70.13	537.65
3729240	03-Mar-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	1	440	1.31	576.40	228.83	10.00	815.23	122.28	937.51
3729242	04-Mar-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	420	1.31	550.20	218.43	10.00	778.63	116.79	895.42
3729243	07-Mar-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,548	1.31	2,027.88	805.07	10.00	2,842.95	426.44	3,269.39
3729245	08-Mar-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	650	1.31	851.50	338.05	10.00	1,199.55	179.93	1,379.48
3735267	07-Mar-22	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	819	2.10	1,719.90	682.80	10.00	2,412.70	361.91	2,774.61

Number of waybills : 8

Totals : 0.00 19 5,109 7,475.98 2967.98 80.00 10,523.96 1,578.59 12,102.55

Excluding VAT : 10,523.96

VAT : 1,578.59

Total Including VAT : R 12,102.55

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