

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

| Invoice Details | |
|-------------------------------------|----------------------|
| Batch No. : 00156651 | |
| Date : 9 November 2017 | Operator : CHRISTIAN |
| Print Date : 16 November 2017 08:01 | 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 |
|--------------------------------|-----------|--------------------|-----------------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 2144369 | 01-Nov-17 | 106 INTERSITE AFEN | ATM SOLUTIONS JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 10 | 203 | 1.20 | 243.60 | 45.55 | 10.00 | 299.15 | 41.88 | 341.03 |
| 3094695 | 01-Nov-17 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 4 | 1,283 | 1.20 | 1,539.60 | 287.91 | 10.00 | 1,837.51 | 257.25 | 2,094.76 |
| 3094696 | 01-Nov-17 | O/N SUPER SPAR M | ATM SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 2 | 950 | 1.90 | 1,805.00 | 337.54 | 10.00 | 2,152.54 | 301.36 | 2,453.90 |
| 3094697 | 31-Oct-17 | ATM JHB | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 2 | 401 | 1.90 | 761.90 | 136.38 | 10.00 | 908.28 | 127.16 | 1,035.44 |
| 3094699 | 30-Oct-17 | ATM SOL JHB | ATM SOL | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 1 | 130 | 2.10 | 273.00 | 48.87 | 10.00 | 331.87 | 46.46 | 378.33 |
| 3094700 | 27-Oct-17 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 3 | 560 | 1.90 | 1,064.00 | 190.46 | 10.00 | 1,264.46 | 177.02 | 1,441.48 |
| 3094701 | 26-Oct-17 | ATM SOLUTIONS | ATM SOLUTIONS | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 3 | 564 | 2.10 | 1,184.40 | 212.01 | 10.00 | 1,406.41 | 196.90 | 1,603.31 |
| 3094702 | 24-Oct-17 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 4 | 548 | 1.20 | 657.60 | 117.71 | 10.00 | 785.31 | 109.94 | 895.25 |
| 3094703 | 23-Oct-17 | ATM SOLUTIONS JH | G4S MAFIKENG | RF | JOHANNESBURG | MAFIKENG | ✓ | | 0.00 | 1 | 160 | 3.60 | 653.00 | 116.89 | 10.00 | 779.89 | 109.18 | 889.07 |
| 3094705 | 23-Oct-17 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 384 | 1.20 | 460.80 | 82.48 | 10.00 | 553.28 | 77.46 | 630.74 |
| 3094706 | 19-Oct-17 | ATM SOLUTIONS JH | ATM SOLUTIONS PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 2 | 133 | 2.10 | 279.30 | 49.99 | 10.00 | 339.29 | 47.50 | 386.79 |
| 3094707 | 20-Oct-17 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 4 | 1,220 | 1.90 | 2,318.00 | 414.92 | 10.00 | 2,742.92 | 384.01 | 3,126.93 |
| 3114736 | 18-Oct-17 | ATM SOLUTIONS JH | ATM SOLUTIONS WITBANK | RF | JOHANNESBURG | WITBANK | ✓ | | 0.00 | 2 | 590 | 3.60 | 2,201.00 | 393.98 | 10.00 | 2,604.98 | 364.70 | 2,969.68 |
| 3118930 | 25-Oct-17 | WORCESTER SHOP | ATM | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 1 | 120 | 1.90 | 228.00 | 40.81 | 10.00 | 278.81 | 39.03 | 317.84 |
| 3156641 | 31-Oct-17 | ATM SOL JHB | ATM SOL | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 1 | 580 | 1.90 | 1,102.00 | 197.26 | 10.00 | 1,309.26 | 183.30 | 1,492.56 |
| 3159631 | 27-Oct-17 | ATM SOLUTIONS DBN | ATM SOLUTIONS JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 6 | 620 | 1.20 | 744.00 | 133.18 | 10.00 | 887.18 | 124.21 | 1,011.39 |
| Number of waybills : 16 | | | | | | | Totals : | | 0.00 | 47 | 8,446 | | 15,515.20 | 2 805.94 | 160.00 | 18,481.14 | 2,587.36 | 21,068.50 |

| | |
|------------------------------|--------------------|
| Excluding VAT : | 18,481.14 |
| VAT : | 2,587.36 |
| Total Including VAT : | R 21,068.50 |

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