

P.O. Box 8876
Edenglen
1610

7 Graphite Close
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : nicole@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. : 00312979	
Date : 9 July 2024	Operator : NICOLEN
Print Date : 9 July 2024 08:50	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
3966944	26-Jun-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	320	2.25	720.00	322.56	10.00	1,052.56	157.88	1,210.44
3966945	27-Jun-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	417	1.40	583.80	261.54	10.00	855.34	128.30	983.64
3966946	28-Jun-24	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	790	2.25	1,777.50	796.32	10.00	2,583.82	387.57	2,971.39
3966947	02-Jul-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	765	1.40	1,071.00	479.81	10.00	1,560.81	234.12	1,794.93
3966949	03-Jul-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	443	1.40	620.20	272.89	10.00	903.09	135.46	1,038.55
3966950	03-Jul-24	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	820	2.45	2,009.00	883.96	10.00	2,902.96	435.44	3,338.40
4004528	26-Jun-24	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	115	1.40	165.00	73.92	10.00	248.92	37.34	286.26
Number of waybills : 7							Totals :		0.00	20	3,670		6,946.50	3 091.00	70.00	10,107.50	1,516.11	11,623.61

Excluding VAT :	10,107.50
VAT :	1,516.11
Total Including VAT :	R 11,623.61

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