

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. : **00324808**
Date : 13 December 2024
Operator : NICOLEN
Print Date : 13 December 2024 15:26
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
4003426	03-Dec-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	653	2.57	1,678.21	631.01	10.00	2,319.22	347.88	2,667.10
4003427	05-Dec-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	411	2.36	969.96	381.19	10.00	1,361.15	204.17	1,565.32
4003428	09-Dec-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	12	2,721	1.47	3,999.87	1 571.95	10.00	5,581.82	837.27	6,419.09
4003430	09-Dec-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	202	1.47	296.94	116.70	10.00	423.64	63.55	487.19
4033112	06-Dec-24	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	1,109	1.47	1,630.23	640.68	10.00	2,280.91	342.14	2,623.05
4067851	09-Dec-24	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,522	1.47	2,237.34	879.27	10.00	3,126.61	468.99	3,595.60
Number of waybills : 6							Totals :		0.00	29	6,618		10,812.55	4 220.80	60.00	15,093.35	2,264.00	17,357.35

Excluding VAT : 15,093.35
VAT : 2,264.00

Total Including VAT : R 17,357.35

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