

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. :	00343791
Date :	10 October 2025
Operator :	NICOLEN
Print Date :	10 October 2025 14:12
Page :	1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT			
4223653	02-Oct-25	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	420	2.45	1,089.50	430.35	10.50	1,530.35	229.55	1,759.90			
4227466	02-Oct-25	ATM JH	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	75	4.15	395.50	156.22	10.50	562.22	84.33	646.55			
4227468	03-Oct-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	172	2.45	481.90	190.35	10.50	682.75	102.41	785.16			
4227469	03-Oct-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,260	1.55	2,022.50	798.89	10.50	2,831.89	424.78	3,256.67			
4227471	06-Oct-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	220	1.55	410.50	162.15	10.50	583.15	87.47	670.62			
Number of waybills : 5									Totals :			0.00	8	2 147.00		4 399.90	1 737.96	52.50	6 190.36	928.54	7 118.90
														Excluding VAT :						R6 190.36	
														VAT :						R928.54	
														Total Including VAT :						R7 118.90	

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