

STATEMENT / TAX INVOICE	
Account No. :	MAA001 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - ATM SOLUTIONS
Physical Address :	14 Rutland Ave Craighall Park

Graphite Close
off Graphite Road
Driehoek
Germiston
1401
P.O. Box 8876
Edenglen
1610



Statement as at
March 2017

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :

Reg. No. : 2012/075135/07
VAT No. : 4430138760

POD Copy

Received by Name :

MAA001 1703

Date and Time received :

MAA0011703

Received by Signature :

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Statement as at	Page
March 2017	1 of 3

Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination	Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
Batch Number : 00144115																	
2941821	01-Feb-17	O/N TEMPEST RR	ATM SOLUTIONS BFN DEPRF	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	840	0.76	638.40	0.00	104.70	10.00	753.10	105.43	858.53
2941823	06-Feb-17	ATM SOLUTIONS JHB	G45 MAFIKENG	RF	JOHANNESBURG	MAFIKENG	✓	0.00	200	3.60	795.00	0.00	130.38	10.00	935.38	130.95	1 066.33
2941824	07-Feb-17	O/N MERINO RESTUR	ATM MERINO BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	150	1.78	267.00	0.00	43.79	10.00	320.79	44.91	365.70
2941826	09-Feb-17	ATM JHB	FEDILITY R/BURG	RF	JOHANNESBURG	RUSTENBURG	✓	0.00	390	0.76	1 479.00	0.00	242.56	10.00	1 731.56	242.42	1 973.98
2941827	09-Feb-17	O/N FRIENDLY CONVE	ATM SOLUTIONS BFN DEPRF	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	568	1.78	1 011.04	0.00	165.81	10.00	1 186.85	166.16	1 353.01
2960888	09-Feb-17	O/N ENGEN ROCKVIE	ATM SOLUTIONS DBN DEPRF	RF	JOHANNESBURG	DURBAN	✓	0.00	568	1.14	647.52	0.00	106.19	10.00	763.71	106.92	870.63
2960895	08-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	95	1.78	169.10	0.00	27.73	10.00	206.83	28.96	235.79
2960896	08-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPRF	RF	JOHANNESBURG	DURBAN	✓	0.00	640	1.14	729.60	0.00	119.65	10.00	859.25	120.30	979.55
2960897	07-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	211	1.78	375.58	0.00	61.60	10.00	447.18	62.61	509.79
2960898	06-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPRF	RF	JOHANNESBURG	DURBAN	✓	0.00	80	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2960899	07-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPRF	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	818	1.78	1 456.04	0.00	238.79	10.00	1 704.83	238.68	1 943.51
2960900	06-Feb-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	463	1.78	824.14	0.00	135.16	10.00	969.30	135.70	1 105.00
2960901	03-Feb-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	375	1.78	667.50	0.00	109.47	10.00	786.97	110.18	897.15
2960902	03-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN DEPRF	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	230	1.78	409.40	0.00	67.14	10.00	486.54	68.12	554.66
2960903	02-Feb-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	14	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2960904	02-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN DEPRF	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2960905	30-Jan-17	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPRF	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	190	1.78	338.20	0.00	53.44	10.00	401.64	56.23	457.87
2960906	27-Jan-17	O/N GOAL SPMKT	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	626	1.78	1 114.28	0.00	176.06	10.00	1 300.34	182.05	1 482.39
2960907	27-Jan-17	O/N TEMPEST RD 55	ATM SOLUTIONS BFN DEPRF	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	585	1.78	1 041.30	0.00	164.53	10.00	1 215.83	170.22	1 386.05
2960909	26-Jan-17	O/N OK SUPRESSE	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	406	1.78	722.68	0.00	114.18	10.00	846.86	118.56	965.42
3005983	27-Jan-17	WORCESTER SHOPP	AM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	477	1.78	849.06	0.00	134.15	10.00	993.21	139.05	1 132.26
3015071	31-Jan-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	204	1.14	232.56	0.00	36.74	10.00	279.30	39.10	318.40
3015072	31-Jan-17	O/N BUZI IDITJWA	ATM SOLUTIONS PLZ DEPRF	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	1,110	1.78	1 975.80	0.00	312.18	10.00	2 297.98	321.72	2 619.70
3017113	03-Feb-17	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	624	1.78	1 110.72	0.00	182.16	10.00	1 302.88	182.40	1 485.28
3065829	30-Jan-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB (REF	RF	DURBAN	JOHANNESBURG	✓	0.00	1,310	1.14	1 493.40	0.00	235.96	10.00	1 739.36	243.51	1 982.87
3065830	30-Jan-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB (REF	RF	DURBAN	JOHANNESBURG	✓	0.00	1,030	1.14	1 174.20	0.00	185.52	10.00	1 369.72	191.76	1 561.48
3067438	02-Feb-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB (REF	RF	DURBAN	JOHANNESBURG	✓	0.00	450	1.14	513.00	0.00	84.13	10.00	607.13	85.00	692.13
3070139	31-Jan-17	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABET	JOHANNESBURG	✓	0.00	1,510	1.78	2 687.80	0.00	424.67	10.00	3 122.47	437.15	3 559.62
Batch Number 00144115 :								0.00	14,245	1.61	23 217.32	0.00	3 737.87	280.00	27 235.19	3 812.96	31 048.15
Batch Number : 00144508																	
2960889	10-Feb-17	O/N SIYAGUVONA ST	ATM SOLUTIONS DBN DEPRF	RF	JOHANNESBURG	DURBAN	✓	0.00	630	1.14	718.20	0.00	117.78	10.00	845.98	118.44	964.42
2960890	10-Feb-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	489	1.78	870.42	0.00	142.75	10.00	1 023.17	143.24	1 166.41
2960891	13-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPRF	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	286	1.78	509.08	0.00	83.49	10.00	602.57	84.36	686.93
2960892	14-Feb-17	O/N VIEDGESVILLE	ATM SOLUTIONS PLZ DEPRF	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	500	1.78	890.00	0.00	145.96	10.00	1 045.96	146.43	1 192.39
2960893	14-Feb-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	300	1.14	342.00	0.00	56.09	10.00	408.09	57.13	465.22
3015068	16-Feb-17	O/N DUALTEX CAVER	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	470	1.14	535.80	0.00	87.87	10.00	633.67	88.71	722.38

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Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination		Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT	
Batch Number : 00144508																			
3015070	16-Feb-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	510	1.78	907.80	0.00	148.88	10.00	1 066.68	149.34	1 216.02	
3017390	15-Feb-17	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	465	1.78	827.70	0.00	135.74	10.00	973.44	136.28	1 109.72	
					Batch Number 00144508 :					0.00	3,650	1.54	5 601.00	0.00	918.56	80.00	6 599.56	923.93	7 523.49
Batch Number : 00144739																			
2960894	16-Feb-17	O/N ZAMID SPMKT	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓		0.00	697	1.78	1 240.66	0.00	203.47	10.00	1 454.13	203.58	1 657.71	
3015061	23-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	22	3.60	275.00	0.00	45.10	10.00	330.10	46.21	376.31	
3015062	23-Feb-17	AMT JHB.	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	738	1.14	841.32	0.00	137.98	10.00	989.30	138.50	1 127.80	
3015064	22-Feb-17	O/N SPAR UMKOMAA	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1,247	1.14	1 421.58	0.00	233.14	10.00	1 664.72	233.06	1 897.78	
3015065	21-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	37	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35	
3015066	17-Feb-17	O/N ENGEN STORE T	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1,408	1.14	1 605.12	0.00	263.24	10.00	1 878.36	262.97	2 141.33	
3015067	17-Feb-17	O/N OK CROOCK STR	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	490	1.78	872.20	0.00	143.04	10.00	1 025.24	143.53	1 168.77	
3015069	16-Feb-17	O/N BRACKENFELL M	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	549	1.78	977.22	0.00	160.26	10.00	1 147.48	160.65	1 308.13	
3022678	17-Feb-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	740	1.14	843.60	0.00	138.35	10.00	991.95	138.87	1 130.82	
3065742	21-Feb-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB (REFR	RF	DURBAN	JOHANNESBURG	✓		0.00	380	1.14	433.20	0.00	71.04	10.00	514.24	71.99	586.23	
					Batch Number 00144739 :					0.00	6,308	1.58	8 674.90	0.00	1 422.68	100.00	10 197.58	1 427.65	11 625.23
Batch Number : 00145315																			
2941829	01-Mar-17	O/N U-SAVE POMERO	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	680	1.20	816.00	0.00	133.01	10.00	959.01	134.26	1 093.27	
2941830	02-Mar-17	O/N NOORDHOEK FA	ATM SOLUTIONS CPT DEPOT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	581	1.90	1 103.90	0.00	179.94	10.00	1 293.84	181.14	1 474.98	
2941833	07-Mar-17	O/N SPAR ALIWAL NO	ATM SOLUTIONS BFN DEPOT	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	561	1.90	1 065.90	0.00	173.74	10.00	1 249.64	174.95	1 424.59	
2941838	07-Mar-17	O/N TOTAL PIQUETBE	ATM SOLUTIONS CPT DEPOT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1,153	1.90	2 190.70	0.00	357.08	10.00	2 557.78	358.09	2 915.87	
2941839	07-Mar-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	359	1.20	430.80	0.00	70.22	10.00	511.02	71.54	582.56	
3015053	06-Mar-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	221	1.90	419.90	0.00	68.44	10.00	498.34	69.77	568.11	
3015054	03-Mar-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	123	1.90	233.70	0.00	38.09	10.00	281.79	39.45	321.24	
3015055	03-Mar-17	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	678	1.20	813.60	0.00	132.62	10.00	956.22	133.87	1 090.09	
3015056	28-Feb-17	O/N BIG BEN BOTTLE	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	187	1.14	213.18	0.00	34.96	10.00	258.14	36.14	294.28	
3015057	28-Feb-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	67	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35	
3015058	27-Feb-17	O/N BIDVEST BALITO	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1,266	1.14	1 443.24	0.00	236.69	10.00	1 689.93	236.59	1 926.52	
3015059	24-Feb-17	O/N KWIKSPAR BOUL	ATM SOLUTIONS CPT DEPOT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1,923	1.78	3 422.94	0.00	561.36	10.00	3 994.30	559.20	4 553.50	
3015060	24-Feb-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1,076	1.14	1 226.64	0.00	201.17	10.00	1 437.81	201.29	1 639.10	
3015063	23-Feb-17	O/N SPORTLIGHT NIG	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	178	1.78	316.84	0.00	51.96	10.00	378.80	53.03	431.83	
3017419	07-Mar-17	WSF	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	439	1.90	834.10	0.00	135.96	10.00	980.06	137.21	1 117.27	
3017422	07-Mar-17	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1,429	1.90	2 715.10	0.00	442.56	10.00	3 167.66	443.47	3 611.13	
3032531	28-Feb-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	288	1.14	328.32	0.00	53.84	10.00	392.16	54.90	447.06	
					Batch Number 00145315 :					0.00	11,209	1.58	17 739.86	0.00	2 898.70	170.00	20 808.56	2 913.19	23 721.75
Batch Number : 00145714																			

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Batch Number : 00145714																				
2941834	10-Mar-17	O/N ENGEN IS SETT	ATM SOLUTION PLZ DEPO	RF	JOHANNESBURG	PORT ELIZABET	✓		0.00	598	2.10	1 255.80	0.00	204.70	10.00	1 470.50	205.87	1 676.37		
3015046	16-Mar-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	407	1.20	488.40	0.00	79.61	10.00	578.01	80.92	658.93		
3015047	14-Mar-17	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17		
3015048	13-Mar-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	125	1.90	235.60	0.00	38.40	10.00	284.00	39.76	323.76		
3015049	10-Mar-17	O/N TOTAL KNYSNA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	617	1.90	1 172.30	0.00	191.08	10.00	1 373.38	192.27	1 565.65		
3015050	09-Mar-17	O/N HIBISCUS INSUR	ATM SOLUTIONS DBN DEPR	RF	JOHANNESBURG	DURBAN	✓		0.00	170	1.20	204.00	0.00	33.25	10.00	247.25	34.62	281.87		
3015052	08-Mar-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPR	RF	JOHANNESBURG	DURBAN	✓		0.00	16	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17		
3028502	14-Mar-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	308	1.90	585.20	0.00	95.39	10.00	690.59	96.68	787.27		
3028514	15-Mar-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	946	1.90	1 797.40	0.00	292.98	10.00	2 100.38	294.05	2 394.43		
3029807	08-Mar-17	ATM SOULTIONS	ATM SOLUTIONS JHB	RF	PORT ELIZABET	JOHANNESBURG	✓		0.00	875	2.10	1 837.50	0.00	299.51	10.00	2 147.01	300.58	2 447.59		
					Batch Number 00145714 :				0.00	4,077	1.66	7 906.20	0.00	1 288.72	100.00	9 294.92	1 301.29	10 596.21		
Batch Number : 00146052																				
2941835	23-Mar-17	ATM SOLUTIONS JHB	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK			0.00	600	3.60	2 237.00	0.00	364.63	10.00	2 611.63	365.63	2 977.26		
2979371	16-Mar-17	WORCESTER SHOP	ATM SOLUTIONS	RF	GEORGE	JOHANNESBURG	✓		0.00	1,940	3.60	7 061.00	0.00	1 150.94	10.00	8 221.94	1 151.07	9 373.01		
3015042	22-Mar-17	O/N FAIRLAND SUPRE	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	167	1.90	317.30	0.00	51.72	10.00	379.02	53.06	432.08		
3015043	17-Mar-17	O/N CONTAINER JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	700	1.20	840.00	0.00	136.92	10.00	986.92	138.17	1 125.09		
3015044	17-Mar-17	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	690	1.90	1 311.00	0.00	213.69	10.00	1 534.69	214.86	1 749.55		
3015045	17-Mar-17	ATMO/N FRIENDLY CC	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	604	1.90	1 147.60	0.00	187.06	10.00	1 344.66	188.25	1 532.91		
					Batch Number 00146052 :				0.00	4,701	2.35	12 913.90	0.00	2 104.96	60.00	15 078.86	2 111.04	17 189.90		
Nbr. Transactions : 79									Totals :		0.00	44,190	1.65	76 053.18	0.00	12 371.49	790.00	89 214.67	12 490.06	101 704.73

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	50 196.87	51 507.86	101 704.73

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

Fuel Levy 01 Mar - 05 Apr 2017 - 16.3%
THE CARGOWORKS ACCOUNTS SYSTEM
AUTOMATICALLY PLACES ACCOUNTS OVERDUE ON
HOLD. PLEASE ENSURE ACCOUNTS ARE PAID
TIMEOUSLY. NB NO CHANGE TO BANKING DETAILS

The unpaid waybills brought forward are those outstanding after your last payments/credits of :
Payment R14 628.96 on 02/03/2017

Balance Brought Forward :	50,196.87
Invoices :	51,507.86
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R101,704.73