

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. :  
Client Name :  
Physical Address :

MAA001  
MOVE ANALYTICS - ATM SOLUTIONS  
14 Rutland Ave  
Craighall Park

Client VAT No. : 4110255892  
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :  
Date :  
Operator :

00330516  
24 March 2025  
NICOLEN

Print Date :  
Page :

25 March 2025 14:31  
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			
4149153	17-Mar-25	ATM JH	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	1	385	1.47	565.95	237.13	10.00	813.08	121.96	935.04			
4149154	17-Mar-25	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	385	2.57	989.45	414.58	10.00	1,414.03	212.10	1,626.13			
4149155	17-Mar-25	ATM SOLUTIONS JH	SIMPSON SAFE GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	450	3.99	1,870.55	783.76	10.00	2,664.31	399.65	3,063.96			
4149157	18-Mar-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	918	2.36	2,166.48	907.76	10.00	3,084.24	462.64	3,546.88			
4160834	18-Mar-25	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,329	2.21	2,937.09	1 230.64	10.00	4,177.73	626.66	4,804.39			
Number of waybills : 5									Totals :			0.00	9	3,467		8,529.52	3 573.87	50.00	12,153.39	1,823.01	13,976.40
													Excluding VAT :							12,153.39	
													VAT :							1,823.01	
													Total Including VAT :							R 13,976.40	

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