

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 :

00331566
11 April 2025
NICOLEN

Print Date :
Page :

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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		
4149167	02-Apr-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	256	1.47	376.32	147.89	10.00	534.21	80.13	614.34		
4149168	03-Apr-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,046	1.47	1,537.62	604.28	10.00	2,151.90	322.79	2,474.69		
4165096	08-Apr-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	312	1.47	458.64	180.25	10.00	648.89	97.33	746.22		
4165097	08-Apr-25	ATM JH	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	3	28	3.99	275.00	108.08	10.00	393.08	58.96	452.04		
4165100	04-Apr-25	ATM JH	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,006	1.47	1,478.82	581.18	10.00	2,070.00	310.50	2,380.50		
Number of waybills : 5									Totals :		0.00	14	2,648		4,126.40	1 621.68	50.00	5,798.08	869.71	6,667.79
													Excluding VAT :						5,798.08	
													VAT :						869.71	
													Total Including VAT :						R 6,667.79	

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