

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. :	00334617
Date :	25 May 2025
Operator :	NICOLEN
Print Date :	28 May 2025 14:10
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			
4165061	23-May-25	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,058	2.36	2,496.88	951.31	10.00	3,458.19	518.73	3,976.92			
4165062	22-May-25	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	48	2.57	165.00	62.87	10.00	237.87	35.68	273.55			
4165063	22-May-25	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	JOHANNESBURG	BETHLEHEM			0.00	1	269	4.40	1,256.60	478.76	10.00	1,745.36	261.80	2,007.16			
4165064	21-May-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	420	2.36	991.20	377.65	10.00	1,378.85	206.83	1,585.68			
4165065	20-May-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	192	1.47	282.24	107.53	10.00	399.77	59.97	459.74			
4165066	20-May-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	780	1.47	1,146.60	436.85	10.00	1,593.45	239.02	1,832.47			
4165067	20-May-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	135	2.57	346.95	132.19	10.00	489.14	73.37	562.51			
4165068	19-May-25	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	174	2.57	447.18	170.38	10.00	627.56	94.13	721.69			
4165070	16-May-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	938	2.36	2,213.68	843.41	10.00	3,067.09	460.06	3,527.15			
4165073	14-May-25	ATM SOLUTIONS JH	ATM SOLUTIONS RICH/LD		JOHANNESBURG	RICHARDS BAY			0.00	1	300	4.40	1,393.00	530.73	10.00	1,933.73	290.06	2,223.79			
4165075	08-May-25	ATM JH	ATM KIMBERLEY	RF	JOHANNESBURG	KIMBERLEY			0.00	1	140	4.40	689.00	262.51	10.00	961.51	144.23	1,105.74			
Number of waybills : 11									Totals :			0.00	21	4,454		11,428.33	4 354.19	110.00	15,892.52	2,383.88	18,276.40
													Excluding VAT :							15,892.52	
													VAT :							2,383.88	
													Total Including VAT :							R 18,276.40	

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