

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 :

00336712
25 June 2025
NICOLEN

Print Date :
Page :

28 June 2025 15:13
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 | | |
|------------------------|-----------|------------------|-------------------|-----|--------------|----------------|-----|-----------|------------------|------|-----------|-------|-----------------------|-------------|-------------|-----------|----------|-----------|-------------|--|
| 4187937 | 24-Jun-25 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 219 | 1.47 | 321.93 | 119.11 | 10.00 | 451.04 | 67.66 | 518.70 | | |
| 4187938 | 24-Jun-25 | ATM JH | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 2 | 111 | 2.36 | 261.96 | 96.93 | 10.00 | 368.89 | 55.33 | 424.22 | | |
| 4187939 | 23-Jun-25 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 780 | 1.47 | 1,146.60 | 424.24 | 10.00 | 1,580.84 | 237.13 | 1,817.97 | | |
| 4187940 | 20-Jun-25 | ATM JH | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 3 | 920 | 2.36 | 2,171.20 | 803.34 | 10.00 | 2,984.54 | 447.68 | 3,432.22 | | |
| 4187941 | 20-Jun-25 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 1,240 | 1.47 | 1,822.80 | 674.44 | 10.00 | 2,507.24 | 376.09 | 2,883.33 | | |
| 4187942 | 19-Jun-25 | ATM SOLUTIONS JH | ATM SOLUTION BFN | RF | JOHANNESBURG | BLOEMFONTEIN | | | 0.00 | 1 | 7 | 2.36 | 165.00 | 61.05 | 10.00 | 236.05 | 35.41 | 271.46 | | |
| 4187946 | 17-Jun-25 | ATM JH | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 1 | 317 | 2.57 | 814.69 | 301.44 | 10.00 | 1,126.13 | 168.92 | 1,295.05 | | |
| | | | | | | | | | | | | | | | | | | | | |
| Number of waybills : 7 | | | | | | | | | Totals : | 0.00 | 12 | 3,594 | | 6,704.18 | 2 480.55 | 70.00 | 9,254.73 | 1,388.22 | 10,642.95 | |
| | | | | | | | | | | | | | Excluding VAT : | | | | | | 9,254.73 | |
| | | | | | | | | | | | | | VAT : | | | | | | 1,388.22 | |
| | | | | | | | | | | | | | Total Including VAT : | | | | | | R 10,642.95 | |

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