

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 :

00335015  
6 June 2025  
NICOLEN

Print Date :  
Page :

6 June 2025 15:39  
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		
4076092	03-Jun-25	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	535	1.47	786.45	299.64	10.00	1,096.09	164.41	1,260.50		
4159154	29-May-25	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	540	2.36	1,274.40	485.55	10.00	1,769.95	265.49	2,035.44		
4165051	02-Jun-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	40	1.47	165.00	62.87	10.00	237.87	35.68	273.55		
4165052	03-Jun-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	497	1.47	730.59	278.35	10.00	1,018.94	152.84	1,171.78		
4165053	03-Jun-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	371	2.57	953.47	363.27	10.00	1,326.74	199.01	1,525.75		
4165054	30-May-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	163	1.47	239.61	91.29	10.00	340.90	51.14	392.04		
4165055	28-May-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	11	1.47	165.00	62.87	10.00	237.87	35.68	273.55		
4165056	29-May-25	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	499	2.36	1,177.64	448.68	10.00	1,636.32	245.45	1,881.77		
4165057	30-May-25	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	430	2.57	1,105.10	421.04	10.00	1,536.14	230.42	1,766.56		
4165058	27-May-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	410	1.47	602.70	229.63	10.00	842.33	126.35	968.68		
4165060	27-May-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,132	2.36	2,671.52	1 017.85	10.00	3,699.37	554.91	4,254.28		
Number of waybills : 11									Totals :		0.00	20	4,628		9,871.48	3 761.04	110.00	13,742.52	2,061.38	15,803.90
													Excluding VAT :						13,742.52	
													VAT :						2,061.38	
													Total Including VAT :						R 15,803.90	

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