

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 :

00336385
24 June 2025
NICOLEN

Print Date :
Page :

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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		
4076109	18-Jun-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	8	3,282	1.47	4,824.54	1 785.08	10.00	6,619.62	992.94	7,612.56		
4187943	17-Jun-25	ATM JH	ATM BLOEM	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	723	2.36	1,706.28	631.32	10.00	2,347.60	352.14	2,699.74		
4187944	17-Jun-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	820	2.36	1,935.20	716.02	10.00	2,661.22	399.18	3,060.40		
Number of waybills : 3									Totals :	0.00	12	4,825		8,466.02	3 132.42	30.00	11,628.44	1,744.26	13,372.70	
													Excluding VAT :						11,628.44	
													VAT :						1,744.26	
													Total Including VAT :						R 13,372.70	

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