

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 :

00337406
11 July 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		
4076093	01-Jul-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,545	1.55	2,464.25	911.77	10.50	3,386.52	507.98	3,894.50		
4187928	08-Jul-25	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	544	2.45	1,393.30	550.35	10.50	1,954.15	293.12	2,247.27		
4187929	07-Jul-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	400	1.55	689.50	272.35	10.50	972.35	145.85	1,118.20		
4187930	04-Jul-25	ATM SOLUTIONS JH	ATM SOLUTIONS GEOR	RF	JOHANNESBURG	GEORGE	✓		0.00	1	86	4.15	441.15	174.25	10.50	625.90	93.89	719.79		
4187933	01-Jul-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	420	2.45	1,089.50	403.12	10.50	1,503.12	225.47	1,728.59		
4187934	01-Jul-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	540	2.65	1,489.50	551.12	10.50	2,051.12	307.67	2,358.79		
Number of waybills : 6									Totals :		0.00	12	3,535		7,567.20	2 862.96	63.00	10,493.16	1,573.98	12,067.14
													Excluding VAT :						10,493.16	
													VAT :						1,573.98	
													Total Including VAT :						R 12,067.14	

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