

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

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00338524**  
Date : 24 July 2025  
Operator : NICOLEN  
Print Date : 25 July 2025 14:56  
Page : 1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT		
3952924	17-Jul-25	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	2,203	2.45	5,457.85	2 155.85	10.50	7,624.20	1,143.63	8,767.83		
4187918	22-Jul-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	321	1.55	567.05	223.98	10.50	801.53	120.23	921.76		
4187919	21-Jul-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	318	1.55	562.40	222.15	10.50	795.05	119.26	914.31		
4187921	18-Jul-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	437	2.45	1,131.15	446.80	10.50	1,588.45	238.27	1,826.72		
4187922	18-Jul-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,042	2.65	2,819.80	1 113.82	10.50	3,944.12	591.62	4,535.74		
4187924	17-Jul-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	640	2.65	1,754.50	693.03	10.50	2,458.03	368.70	2,826.73		
4187931	03-Jul-25	ATM JH	ATM BLOEM	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	839	2.45	2,116.05	835.84	10.50	2,962.39	444.36	3,406.75		
4197235	18-Jul-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,366	1.55	2,186.80	863.79	10.50	3,061.09	459.16	3,520.25		
4207776	22-Jul-25	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	270	1.55	488.00	192.76	10.50	691.26	103.69	794.95		
Number of waybills : 9									Totals :	0.00	27	7,436		17,083.60	6 748.02	94.50	23,926.12	3,588.92	27,515.04	
													Excluding VAT :						23,926.12	
													VAT :						3,588.92	
													Total Including VAT :						R 27,515.04	

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