

7 Graphite Close
Driehoek
Germiston
1401



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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	

Invoice Details	
Batch No. :	00341353
Date :	5 September 2025
Operator :	NICOLEN
Print Date :	5 September 2025 13:39
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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	
4211622	26-Aug-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	370	2.45	967.00	400.34	10.50	1,377.84	206.68	1,584.52	
4211623	27-Aug-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	127	1.55	266.35	110.27	10.50	387.12	58.07	445.19	
4211625	28-Aug-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	370	1.55	643.00	266.20	10.50	919.70	137.96	1,057.66	
4211626	29-Aug-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	NOC	JOHANNESBURG	DURBAN	✓		0.00	4	1,180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4211627	29-Aug-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	688	2.45	1,746.10	722.89	10.50	2,479.49	371.92	2,851.41	
4212650	26-Aug-25	ATM SOLUTIONS DURBAN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,706	1.55	2,713.80	1 123.51	10.50	3,847.81	577.17	4,424.98	
4212686	28-Aug-25	ATM SOLUTIONS DURBAN	ATM SOLUTIONS JHB	NOC	DURBAN	JOHANNESBURG	✓		0.00	3	962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Number of waybills : 7									Totals :	0.00	17	5,403		6,336.25	2 623.21	52.50	9,011.96	1,351.80	10,363.76
													Excluding VAT :		9,011.96				
													VAT :		1,351.80				
													Total Including VAT :		R 10,363.76				

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen