

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 :

00341641
9 September 2025
NICOLEN

Print Date :
Page :

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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		
4211628	02-Sep-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,559	1.55	2,485.95	1 029.18	10.50	3,525.63	528.84	4,054.47		
4211629	02-Sep-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	473	2.45	1,219.35	504.81	10.50	1,734.66	260.20	1,994.86		
4211630	03-Sep-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	328	2.45	864.10	343.05	10.50	1,217.65	182.65	1,400.30		
4212685	02-Sep-25	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,281	1.55	2,055.05	850.79	10.50	2,916.34	437.45	3,353.79		
Number of waybills : 4									Totals :	0.00	14	3,641		6,624.45	2 727.83	42.00	9,394.28	1,409.14	10,803.42	
													Excluding VAT :						9,394.28	
													VAT :						1,409.14	
													Total Including VAT :						R 10,803.42	

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