

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. : **00342246**
Date : 17 September 2025
Operator : NICOLEN
Print Date : 17 September 2025 15:31
Page : 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		
4211633	08-Sep-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,450	2.65	3,901.00	1 548.70	10.50	5,460.20	819.03	6,279.23		
4211636	09-Sep-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,310	1.55	2,100.00	833.70	10.50	2,944.20	441.63	3,385.83		
4211637	09-Sep-25	ATM SOLUTIONS JH	ATM SOLUTIONS GEOR	RF	JOHANNESBURG	GEORGE	✓		0.00	1	176	4.15	814.65	323.42	10.50	1,148.57	172.29	1,320.86		
4211638	10-Sep-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	430	2.45	1,114.00	442.26	10.50	1,566.76	235.01	1,801.77		
4211639	10-Sep-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,707	1.55	2,715.35	1 077.99	10.50	3,803.84	570.58	4,374.42		
4211640	11-Sep-25	ATM SOLUTIONS JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	840	1.55	1,371.50	544.49	10.50	1,926.49	288.97	2,215.46		
Number of waybills : 6									Totals :	0.00	17	5,913		12,016.50	4 770.56	63.00	16,850.06	2,527.51	19,377.57	
													Excluding VAT :						16,850.06	
													VAT :						2,527.51	
													Total Including VAT :						R 19,377.57	

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