

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. : **00310133**
Date : 21 May 2024
Operator : Joane
Print Date : 21 May 2024 15:41
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
3626587	15-May-24	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	57	1.40	165.00	79.37	10.00	254.37	38.16	292.53
3964958	15-May-24	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,588	2.10	3,334.80	1 604.04	10.00	4,948.84	742.33	5,691.17
3966925	14-May-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	157	2.45	384.65	185.02	10.00	579.67	86.95	666.62
3966926	15-May-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	547	2.45	1,340.15	644.61	10.00	1,994.76	299.21	2,293.97
3966927	16-May-24	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	217	2.45	531.65	255.72	10.00	797.37	119.61	916.98
3999683	14-May-24	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,206	1.40	1,688.40	812.12	10.00	2,510.52	376.58	2,887.10
3999684	14-May-24	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,391	1.40	1,947.40	936.70	10.00	2,894.10	434.12	3,328.22
Number of waybills : 7							Totals :		0.00	15	5,163		9,392.05	4 517.58	70.00	13,979.63	2,096.96	16,076.59

Excluding VAT : 13,979.63
VAT : 2,096.96

Total Including VAT : R 16,076.59

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