

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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

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Invoice Details

Batch No. : **00253924**
Date : 7 December 2021
Operator : CHANTELL
Print Date : 7 December 2021 14:41
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
3622771	25-Nov-21	ATM SOLUTIONS B	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	710	2.10	1,491.00	489.05	10.00	1,990.05	298.51	2,288.56
3628070	25-Nov-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	450	2.10	945.00	309.96	10.00	1,264.96	189.74	1,454.70
3628073	29-Nov-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,670	1.31	2,187.70	717.57	10.00	2,915.27	437.29	3,352.56
3692785	02-Dec-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	10	1,637	1.31	2,144.47	750.56	10.00	2,905.03	435.75	3,340.78
3718008	30-Nov-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	486	2.31	1,122.66	368.23	10.00	1,500.89	225.13	1,726.02
3718010	01-Dec-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	728	1.31	953.68	333.79	10.00	1,297.47	194.62	1,492.09
Number of waybills : 6							Totals :		0.00	22	5,681		8,844.51	2 969.16	60.00	11,873.67	1,781.04	13,654.71

Excluding VAT : 11,873.67
VAT : 1,781.04

Total Including VAT : R 13,654.71

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