

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. : | 00345265 |
| Date : | 25 October 2025 |
| Operator : | NICOLEN |
| Print Date : | 29 October 2025 13:03 |
| 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 | | |
|------------------------|-----------|------------------|--------------------|-----|--------------|----------------|-----|-----------|------------------|------|-----------|----------|----------------|-----------------------|-------------|-----------|-----------|-----------|------------|--|
| 4212655 | 23-Oct-25 | ATM DBN | ATM JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 1 | 180 | 1.55 | 348.50 | 137.66 | 10.50 | 496.66 | 74.50 | 571.16 | | |
| 4227484 | 21-Oct-25 | ATM JH | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 2 | 504 | 2.65 | 1,394.10 | 550.67 | 10.50 | 1,955.27 | 293.29 | 2,248.56 | | |
| 4227487 | 21-Oct-25 | ATM SOLUTIONS JH | ATM SOLUTIONS RICH | RF | JOHANNESBURG | RICHARDS BAY | | | 0.00 | 1 | 180 | 4.40 | 875.00 | 345.63 | 10.50 | 1,231.13 | 184.67 | 1,415.80 | | |
| 4227488 | 22-Oct-25 | ATM SOLUTIONS JH | WORCESTER SHOPFIT | RF | JOHANNESBURG | WORCESTER | ✓ | | 0.00 | 3 | 965 | 4.40 | 4,329.00 | 1 709.96 | 10.50 | 6,049.46 | 907.42 | 6,956.88 | | |
| 4227489 | 22-Oct-25 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 620 | 1.55 | 1,030.50 | 407.05 | 10.50 | 1,448.05 | 217.21 | 1,665.26 | | |
| 4227490 | 22-Oct-25 | ATM SOLUTIONS JH | AMT SOLUTIONS CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 2 | 499 | 2.45 | 1,283.05 | 506.80 | 10.50 | 1,800.35 | 270.05 | 2,070.40 | | |
| 4227492 | 23-Oct-25 | ATM JH | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 1 | 108 | 2.65 | 344.70 | 136.16 | 10.50 | 491.36 | 73.70 | 565.06 | | |
| Number of waybills : 7 | | | | | | | | | Totals : | 0.00 | 11 | 3 056.00 | | 9 604.85 | 3 793.93 | 73.50 | 13 472.28 | 2 020.84 | 15 493.12 | |
| | | | | | | | | | | | | | | Excluding VAT : | | | | | R13 472.28 | |
| | | | | | | | | | | | | | | VAT : | | | | | R2 020.84 | |
| | | | | | | | | | | | | | | Total Including VAT : | | | | | R15 493.12 | |

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