

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. :	00344071
Date :	14 October 2025
Operator :	NICOLEN
Print Date :	14 October 2025 14:23
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			
4227464	25-Sep-25	ATM JHB	WORCESTER SHOPFIT	RF	JOHANNESBURG	WORCESTER	✓		0.00	1	282	4.40	1,323.80	525.55	10.50	1,859.85	278.98	2,138.83			
4227473	07-Oct-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	256	1.55	466.30	184.19	10.50	660.99	99.15	760.14			
4227475	09-Oct-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,060	1.55	1,712.50	676.44	10.50	2,399.44	359.92	2,759.36			
Number of waybills : 3									Totals :			0.00	6	1 598.00		3 502.60	1 386.18	31.50	4 920.28	738.05	5 658.33
													Excluding VAT :						R4 920.28		
													VAT :						R738.05		
													Total Including VAT :						R5 658.33		

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