

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	

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Invoice Details	
Batch No. :	00344590
Date :	21 October 2025
Operator :	NICOLEN
Print Date :	21 October 2025 14:21
Page :	1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT			
4227470	09-Oct-25	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	559	2.65	1,539.85	608.24	10.50	2,158.59	323.79	2,482.38			
4227477	13-Oct-25	ATM JH	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	3	799	1.55	1,307.95	516.64	10.50	1,835.09	275.26	2,110.35			
4227478	15-Oct-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,018	2.45	2,554.60	1 009.07	10.50	3,574.17	536.13	4,110.30			
4227480	15-Oct-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	160	1.55	317.50	125.41	10.50	453.41	68.01	521.42			
4227481	16-Oct-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	860	1.55	1,402.50	553.99	10.50	1,966.99	295.05	2,262.04			
Number of waybills : 5									Totals :			0.00	13	3 396.00		7 122.40	2 813.35	52.50	9 988.25	1 498.24	11 486.49
														Excluding VAT :						R9 988.25	
														VAT :						R1 498.24	
														Total Including VAT :						R11 486.49	

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