

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. :	00347060
Date :	24 November 2025
Operator :	NICOLEN
Print Date :	25 November 2025 15:55
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		
4212661	17-Nov-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	2,198	1.55	3,476.40	1 352.32	10.50	4,839.22	725.88	5,565.10		
4212662	18-Nov-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	484	1.55	819.70	318.86	10.50	1,149.06	172.36	1,321.42		
4243576	20-Nov-25	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	2,371	2.45	5,869.45	2 283.22	10.50	8,163.17	1,224.48	9,387.65		
4243577	21-Nov-25	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	1,892	2.45	4,695.90	1 826.71	10.50	6,533.11	979.97	7,513.08		
4247905	14-Nov-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	8	2.45	85.00	33.07	10.50	128.57	19.29	147.86		
4247906	13-Nov-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,423	2.65	3,829.45	1 489.66	10.50	5,329.61	799.44	6,129.05		
4247908	14-Nov-25	ATM JH	WORCESTER SHOPFIT	RF	JOHANNESBURG	WORCESTER	✓		0.00	7	2,370	4.40	10,511.00	4 088.78	10.50	14,610.28	2,191.54	16,801.82		
4247909	14-Nov-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	80	2.45	256.50	99.78	10.50	366.78	55.02	421.80		
4247910	17-Nov-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,970	1.55	3,123.00	1 214.85	10.50	4,348.35	652.25	5,000.60		
4247911	18-Nov-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,129	2.45	2,826.55	1 099.53	10.50	3,936.58	590.49	4,527.07		
4247912	18-Nov-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	410	1.55	705.00	274.25	10.50	989.75	148.46	1,138.21		
Number of waybills : 11									Totals :	0.00	42	4 335.00		36 197.95	14 081.03	115.50	50 394.48	7 559.18	57 953.66	
													Excluding VAT :						R50 394.48	
													VAT :						R7 559.18	
													Total Including VAT :						R57 953.66	

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