

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. :	00345679
Date :	7 November 2025
Operator :	NICOLEN
Print Date :	7 November 2025 15:29
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		
4212656	28-Oct-25	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	190	1.55	364.00	143.78	10.50	518.28	77.74	596.02		
4212657	31-Oct-25	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,075	1.55	1,735.75	685.62	10.50	2,431.87	364.78	2,796.65		
4212658	03-Nov-25	AMT DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	422	1.55	723.60	285.82	10.50	1,019.92	152.99	1,172.91		
4227495	27-Oct-25	ATM SOLUTIONS JHB	WORCESTER SHOPFIT	RF	JOHANNESBURG	WORCESTER	✓		0.00	1	213	4.40	1,020.20	402.98	10.50	1,433.68	215.05	1,648.73		
4227496	27-Oct-25	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	840	2.45	2,118.50	836.81	10.50	2,965.81	444.87	3,410.68		
4227497	27-Oct-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,750	2.65	4,696.00	1 854.92	10.50	6,561.42	984.21	7,545.63		
4227498	28-Oct-25	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	519	2.45	1,332.05	526.16	10.50	1,868.71	280.31	2,149.02		
4227499	28-Oct-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	2,348	1.55	3,708.90	1 465.02	10.50	5,184.42	777.66	5,962.08		
4227500	28-Oct-25	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	409	2.65	1,142.35	451.23	10.50	1,604.08	240.61	1,844.69		
4235056	28-Oct-25	CW DEPOT ELS	ATM SOLUTIONS JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	513	2.75	1,468.25	579.96	10.50	2,058.71	308.81	2,367.52		
4240004	29-Oct-25	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	6	2,847	2.30	6,610.10	2 610.99	10.50	9,231.59	1,384.74	10,616.33		
4247886	29-Oct-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	445	1.55	759.25	299.90	10.50	1,069.65	160.45	1,230.10		
4247887	29-Oct-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	220	2.45	599.50	236.80	10.50	846.80	127.02	973.82		
4247888	30-Oct-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	450	2.65	1,251.00	494.15	10.50	1,755.65	263.35	2,019.00		
4247890	31-Oct-25	ATM JHB	WORCESTER SHOPFIT	RF	JOHANNESBURG	WORCESTER	✓		0.00	3	919	4.40	4,126.60	1 630.01	10.50	5,767.11	865.07	6,632.18		
4247891	03-Nov-25	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,315	1.55	2,107.75	832.56	10.50	2,950.81	442.62	3,393.43		
4247892	03-Nov-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	559	2.45	1,430.05	564.87	10.50	2,005.42	300.81	2,306.23		
Number of waybills : 17									Totals :	0.00	48	5 034.00		35 193.85	13 901.58	178.50	49 273.93	7 391.09	56 665.02	
														Excluding VAT :					R49 273.93	
														VAT :					R7 391.09	
														Total Including VAT :					R56 665.02	

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