

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. :  
Client Name :  
Physical Address :

MAA001  
MOVE ANALYTICS - ATM SOLUTIONS  
14 Rutland Ave  
Craighall Park

Client VAT No. : 4110255892  
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :  
Date :  
Operator :

00331859  
15 April 2025  
NICOLEN

Print Date :  
Page :

15 April 2025 14:05  
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		
4076087	09-Apr-25	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	720	1.47	1,058.40	415.95	10.00	1,484.35	222.65	1,707.00		
4076088	10-Apr-25	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,365	1.47	2,006.55	788.57	10.00	2,805.12	420.77	3,225.89		
4149169	03-Apr-25	ATM JH	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	342	4.40	1,577.80	620.08	10.00	2,207.88	331.18	2,539.06		
4165094	10-Apr-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	220	1.47	323.40	127.10	10.00	460.50	69.08	529.58		
4165095	09-Apr-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	160	1.47	235.20	92.43	10.00	337.63	50.64	388.27		
Number of waybills : 5									Totals :		0.00	10	2,807		5,201.35	2 044.13	50.00	7,295.48	1,094.32	8,389.80
													Excluding VAT :						7,295.48	
													VAT :						1,094.32	
													Total Including VAT :						R 8,389.80	

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