

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. : **00335351**  
Date : 11 June 2025  
Operator : NICOLEN  
Print Date : 11 June 2025 08:56  
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
4076110	06-Jun-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,742	1.47	2,560.74	947.47	10.00	3,518.21	527.73	4,045.94
4177348	30-May-25	ATM SOLUTIONS PL	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	3,533	2.21	7,807.93	2 974.82	10.00	10,792.75	1,618.91	12,411.66
4187956	06-Jun-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	410	1.47	602.70	223.00	10.00	835.70	125.36	961.06
4187957	06-Jun-25	ATM SOLUTIONS JH	ATM SOLUTIONS CPT (RF	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,988	2.36	4,691.68	1 735.92	10.00	6,437.60	965.64	7,403.24
4187958	05-Jun-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	2,397	1.47	3,523.59	1 303.73	10.00	4,837.32	725.60	5,562.92
4187959	04-Jun-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	937	1.47	1,377.39	509.63	10.00	1,897.02	284.55	2,181.57
Number of waybills : 6							Totals :		0.00	23	11,007		20,564.03	7 694.57	60.00	28,318.60	4,247.79	32,566.39
													Excluding VAT : 28,318.60					
													VAT : 4,247.79					
													Total Including VAT : R 32,566.39					

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