

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. : **00338879**  
Date : 25 July 2025  
Operator : NICOLEN  
Print Date : 30 July 2025 14:18  
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			
4076107	09-Jul-25	ATM SOLUTIONS D	ATM BLOEM	RF	DURBAN	BLOEMFONTEIN			0.00	1	449	2.45	1,160.55	458.42	10.50	1,629.47	244.42	1,873.89			
4159463	24-Jul-25	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	470	2.45	1,212.00	478.74	10.50	1,701.24	255.19	1,956.43			
4187910	23-Jul-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	33	1.55	120.65	47.66	10.50	178.81	26.82	205.63			
4187911	23-Jul-25	ATM JH	ATM BLOEM	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	260	2.45	697.50	275.51	10.50	983.51	147.53	1,131.04			
4187913	25-Jul-25	ATM SOLUTIONS JH	ATM SOLUTIONS RICH	RF	JOHANNESBURG	RICHARDS BAY			0.00	1	207	4.40	993.80	392.55	10.50	1,396.85	209.53	1,606.38			
4187917	23-Jul-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	840	2.45	2,118.50	836.81	10.50	2,965.81	444.87	3,410.68			
4187920	25-Jul-25	ATM JH	ATM BF	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	131	2.45	381.45	150.67	10.50	542.62	81.39	624.01			
4187923	18-Jul-25	ATM SOLUTIONS JH	ATM SOLUTIONS WITBA	RF	JOHANNESBURG	WITBANK			0.00	1	299	4.40	1,398.60	552.45	10.50	1,961.55	294.23	2,255.78			
4187932	02-Jul-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	173	1.55	337.65	133.37	10.50	481.52	72.23	553.75			
4208482	23-Jul-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,263	1.55	2,027.15	800.72	10.50	2,838.37	425.76	3,264.13			
Number of waybills : 10									Totals :			0.00	16	4,125		10,447.85	4 126.90	105.00	14,679.75	2,201.97	16,881.72
													Excluding VAT :							14,679.75	
													VAT :							2,201.97	
													Total Including VAT :							R 16,881.72	

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