

TAX CREDIT



Move Analytics
Move Analytics cc - Le Creuset
Private Bag X 3019
Paarl
7620

DSV Road (Pty) Ltd
1 Mann Road, Louwlandia
Centurion, 0157
P O BOX 63
The Reeds 0061
Tel : (012) 673 2000
Fax : (012) 673 2256
Co. Reg No:2000/016342/07
Vat Reg No: 4880189685

Customer Account: 6407138654

Credit Note Number	Original Invoice No.	Credit Note Date	Dept
0500047826	0302035484	22.01.2020	JNB

Shipment No.	Ship date	Tariff Account No.	Origin	Destination
QCICS00000049	16.09.2019	027766	Sandton	Mthatha (UMTATA)

Sender's Name	: ATM Solutions	Gross Mass kg	: 3.00
Sender's Contact	: Moratuwa/Debra	Volumetric Mass kg	: 12.80
Sender's Reference	: QCICS00000049	Chargeable Mass kg	: 13.00
Consignee's Name	: ATM Solutions	Dimensions	: 1 X 40 X 40 X 40
Service selected	: Domestic Economy		
No. of Parcels	: 1		
Liability Value	: 0		
Incidental Liability Value	: 0		
Analysis Code	:		
VAT Registration	: 4110255892		
Invoice Description	: Start Track No: QCICT00000081		
Order Reason	: CLIENT ERRORS		

10.00 KG MINIMUM	77.30-
RATE	15.57-
REGIONAL TOWN RATE	42.77-
3.53 % FUEL AND TOLL SURCHARGE	12.50-
NET AMNT	148.14-
VAT	22.22-
TOTAL	170.36-

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

or alternatively please select DSV Distribution as a predefined beneficiary when making payment and use your 10 digit account number (beginning with 64) as your payment reference

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Credit Note Number	Original Invoice No.	Credit Note Date	Dept
0500047827	0302035484	22.01.2020	JNB

Shipment No.	Ship date	Tariff Account No.	Origin	Destination
QCICS00000050	17.09.2019	027766	Sandton	Mthatha (UMTATA)

Sender's Name	: ATM Solutions	Gross Mass kg	: 4.00
Sender's Contact	: Moratuwa/Debra	Volumetric Mass kg	: 6.40
Sender's Reference	: QCICS00000050	Chargeable Mass kg	: 7.00
Consignee's Name	: ATM Solutions	Dimensions	: 1 X 40 X 40 X 20
Service selected	: Domestic Economy		
No. of Parcels	: 1		
Liability Value	: 0		
Incidental Liability Value	: 0		
Analysis Code	:		
VAT Registration	: 4110255892		
Invoice Description	: Start Track No: QCICT00000082		
Order Reason	: CLIENT ERRORS		

10.00 KG MINIMUM	77.30-
REGIONAL TOWN RATE	23.03-
3.53 % FUEL AND TOLL SURCHARGE	12.50-
NET AMNT	112.83-
VAT	16.92-
TOTAL	129.75-

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

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Credit Note Number	Original Invoice No.	Credit Note Date	Dept
0500047828	0302103818	22.01.2020	JNB

Shipment No.	Ship date	Tariff Account No.	Origin	Destination
QCICS00000071	23.10.2019	027766	SANDTON	CAPE TOWN

Sender's Name	: ATM Solutions	Gross Mass kg	: 1.00
Sender's Contact	: Moratuwa/Debra	Volumetric Mass kg	: 0.60
Sender's Reference	: QCICS00000071	Chargeable Mass kg	: 1.00
Consignee's Name	: NQ Plus Network(Pty) Ltd	Dimensions	: 1 X 30 X 20 X 5
Service selected	: Domestic Express		
No. of Parcels	: 1		
Liability Value	: 0		
Incidental Liability Value	: 0		
Analysis Code	:		
VAT Registration	: 4110255892		
Invoice Description	: Start Track No: QCICT00000105		
Order Reason	: OPERATIONS ERRORS		

2.00 KG MINIMUM	61.48-
4.00 % FUEL AND TOLL SURCHARGE	12.50-
NET AMNT	73.98-
VAT	11.10-
TOTAL	85.08-

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

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Credit Note Number	Original Invoice No.	Credit Note Date	Dept
0500047843	0302079844	22.01.2020	JNB

Shipment No.	Ship date	Tariff Account No.	Origin	Destination
QCICS00000042	10.09.2019	027766	Sandton	Port Shepstone

Sender's Name	: ATM Solutions	Gross Mass kg	: 100.00
Sender's Contact	:	Volumetric Mass kg	: 240.00
Sender's Reference	:	Chargeable Mass kg	: 240.00
Consignee's Name	: ATM Solutions Port Shepstone	Dimensions	: 25 X 40 X 40 X 30
Service selected	: Domestic Economy		
No. of Parcels	: 25		
Liability Value	: 0		
Incidental Liability Value	: 0		
Analysis Code	:		
VAT Registration	: 4110255892		
Invoice Description	: Start Track No: QCICT00000048		
Order Reason	: CLIENT ERRORS		

10.00 KG MINIMUM	77.30-
RATE	517.50-
3.53 % FUEL AND TOLL SURCHARGE	21.00-
NET AMNT	615.80-
VAT	92.37-
TOTAL	708.17-

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

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Credit Note Number	Original Invoice No.	Credit Note Date	Dept
0500047844	0302079844	22.01.2020	CP3

Shipment No.	Ship date	Tariff Account No.	Origin	Destination
QCICS000000005	24.07.2019	027766	CAPE TOWN	JOHANNESBURG

Sender's Name	: PRIONTEX	Gross Mass kg	: 14.30
Sender's Contact	: SABASTIAN	Volumetric Mass kg	: 11.70
Sender's Reference	: QCICS000000005	Chargeable Mass kg	: 15.00
Consignee's Name	: Medigrow Lesotho	Dimensions	: 1 X 45 X 45 X 29
Service selected	: Domestic Economy		
No. of Parcels	: 1		
Liability Value	: 0		
Incidental Liability Value	: 0		
Analysis Code	:		
VAT Registration	: 4110255892		
Invoice Description	: Start Track No: QCICT000000005		
Order Reason	: CLIENT ERRORS		

10.00 KG MINIMUM	77.30-
RATE	18.75-
3.29 % FUEL AND TOLL SURCHARGE	12.50-
NET AMNT	108.55-
VAT	16.28-
TOTAL	124.83-

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

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Customer Account: 6407138654

Credit Note Number	Original Invoice No.	Credit Note Date	Dept
0500047845	0302079844	22.01.2020	JNB

Shipment No.	Ship date	Tariff Account No.	Origin	Destination
QCICS00000015	06.08.2019	027766	Sandton	Mthatha

Sender's Name	: ATM Solutions	Gross Mass kg	: 5.00
Sender's Contact	:	Volumetric Mass kg	: 12.80
Sender's Reference	:	Chargeable Mass kg	: 13.00
Consignee's Name	: ATM Solutions	Dimensions	: 1 X 40 X 40 X 40
Service selected	: Domestic Economy		
No. of Parcels	: 1		
Liability Value	: 0		
Incidental Liability Value	: 0		
Analysis Code	:		
VAT Registration	: 4110255892		
Invoice Description	: Start Track No: QCICT00000019		
Order Reason	: CLIENT ERRORS		

10.00 KG MINIMUM	77.30-
RATE	15.57-
REGIONAL TOWN RATE	42.77-
3.29 % FUEL AND TOLL SURCHARGE	12.50-
NET AMNT	148.14-
VAT	22.22-
TOTAL	170.36-

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

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Customer Account: 6407138654

Credit Note Number	Original Invoice No.	Credit Note Date	Dept
0500047846	0302103818	22.01.2020	PZB

Shipment No.	Ship date	Tariff Account No.	Origin	Destination
QCICS00000010	05.08.2019	027766	Pietermaritzburg	Sandton

Sender's Name	: MARION RAWSON	Gross Mass kg	: 2.00
Sender's Contact	:	Volumetric Mass kg	: 7.10
Sender's Reference	:	Chargeable Mass kg	: 8.00
Consignee's Name	: ASSIGN SERVICES	Dimensions	: 1 X 42 X 30 X 28
Service selected	: Domestic Economy		
No. of Parcels	: 1		
Liability Value	: 0		
Incidental Liability Value	: 0		
Analysis Code	:		
VAT Registration	: 4110255892		
Invoice Description	: Start Track No: QCICT00000014		
Order Reason	: CLIENT ERRORS		

10.00 KG MINIMUM	77.30-
3.29 % FUEL AND TOLL SURCHARGE	12.50-
NET AMNT	89.80-
VAT	13.47-
TOTAL	103.27-

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

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