

# TAX INVOICE



MOVE ANALYTICS CC  
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Tariff Account No. 101364  
VAT Registration 4110255892  
Invoice number 0302085226  
Invoice date 11.10.2019  
Page 1 of 7

**DSV Road (Pty) Ltd**  
1 Mann Road, Louwlaridia  
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: 6408010109

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
QTSSS00000030	03.10.2019	422600	Smith Power DE ZALZE GOLF COURSE	JOHANNESBURG Stellenbosch	Domestic Economy 1	3	1 X 26 X 26 X 16	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000039	04.10.2019	422728	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	Domestic Economy 1	10	1 X 26 X 18 X 35	99.30	12.50 4.00 %	0.00	111.80	16.77	128.57
QTSSS00000036	03.10.2019	PHI0135803/P HI0135820	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	Domestic Economy 3	33	1 X 26 X 18 X 28	173.87	12.50 4.00 %	0.00	186.37	27.96	214.33
QTSSS00000032	03.10.2019	422660/422637 422662/PHI013 5816	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	9	1 X 25 X 16 X 26	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000040	04.10.2019	422694	Smith Power SERVEST LANDSCAPING WORKSHOP	JOHANNESBURG Cape Town	Domestic Economy 1	2	1 X 26 X 16 X 17	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000045	04.10.2019	PHI0135969	Smith Power HD THUNDERCYCLES	JOHANNESBURG GEORGE	Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000028	03.10.2019	422661	Smith Power KUBOTA ROUTE 62	JOHANNESBURG ASHTON	Domestic Economy 1	10	1 X 62 X 61 X 12	232.14	12.50 4.00 %	0.00	244.64	36.70	281.34
QTSSS00000043	04.10.2019	422737	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	Domestic Economy 1	9	1 X 46 X 31 X 31	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QCICS00000061	01.10.2019	QCICS0000006	SMITH POWER	George	Domestic	7	1 X 40 X 40 X 20	68.30	12.50	0.00	80.80	12.12	92.92

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		1	CAR CITY	East London	Economy 1				3.53 %				
QTSS00000029	03.10.2019	422545	Smith Power ERINVALE GOLF CLUB	JOHANNESBURG Somerset West	Domestic Economy 2	3	1 X 60 X 8 X 2	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000046	04.10.2019	422679	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	4	1 X 26 X 17 X 27	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000022	01.10.2019	422534	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	Domestic Economy 2	117	1 X 102 X 75 X 55	422.47	14.91 3.53 %	0.00	437.38	65.61	502.99
QTSS00000037	03.10.2019	422625	Smith Power PAARL GOLF CLUB	JOHANNESBURG Paarl	Domestic Economy 1	8	1 X 65 X 26 X 12	93.10	12.50 4.00 %	0.00	105.60	15.84	121.44
QTSS00000027	03.10.2019	422597	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 4.00 %	0.00	83.90	12.59	96.49
QTSS00000026	01.10.2019	D/N AB197/PHI013 5802	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	Domestic Economy 1	28	1 X 51 X 41 X 66	150.92	12.50 3.53 %	0.00	163.42	24.51	187.93
QTSS00000038	03.10.2019	422587	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	Domestic Economy 2	48	1 X 48 X 45 X 36	472.03	18.88 4.00 %	0.00	490.91	73.64	564.55
QTSS00000033	03.10.2019	422570	Smith Power	JOHANNESBURG	Domestic Economy	23	1 X 65 X 10 X 5	111.33	12.50	0.00	123.83	18.57	142.40

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			SERVEST LANDSCAPING WORKSHOP	Cape Town	3				4.00 %				
QTSS00000041	04.10.2019	422699/422701	Smith Power FANCOURT LINKS GOLF MAINTANACE	JOHANNESBURG George	Domestic Economy 1	7	1 X 32 X 31 X 32	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000034	03.10.2019	422583	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	Domestic Economy 1	36	1 X 61 X 40 X 29	265.96	12.50 4.00 %	0.00	278.46	41.77	320.23
QTSS00000048	04.10.2019	422687	Smith Power OLIVEWOOD GOLF ESTATE	JOHANNESBURG Great Kei Rural	Domestic Economy 1	7	1 X 32 X 32 X 32	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000024	01.10.2019	422530	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	Domestic Economy 1	1	1 X 28 X 24 X 2	71.40	12.50 3.53 %	0.00	83.90	12.59	96.49
QTSS00000051	07.10.2019	422967	Smith Power MOSEL BAY GOLF CLUB	JOHANNESBURG Mossel Bay	Domestic Economy 1	7	1 X 32 X 32 X 32	90.00	12.50 4.00 %	0.00	102.50	15.38	117.88
QTSS00000052	07.10.2019	422772	Smith Power GAMKOR	JOHANNESBURG PATENSIE	Domestic Economy 1	12	1 X 32 X 32 X 32	114.68	12.50 4.00 %	0.00	127.18	19.08	146.26
QTSS00000054	07.10.2019	PHI0136137/P HI0136134	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	Domestic Economy 1	4	1 X 32 X 16 X 11	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000055	07.10.2019	422951/422949	Smith Power	JOHANNESBURG	Domestic Economy	22	1 X 70 X 31 X 16	123.38	12.50	0.00	135.88	20.38	156.26

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			FANCOURT LINKS GOLF MAINTANACE	George	1				4.00 %				
QTSS00000061	07.10.2019	422765/422917	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	Domestic Economy 1	3	1 X 26 X 16 X 26	77.60	12.50 4.00 %	0.00	90.10	13.52	103.62
QTSS00000060	07.10.2019	422782	Smith Power GEORGE GOLF CLUB	JOHANNESBURG George	Domestic Economy 1	59	1 X 92 X 80 X 40	293.21	12.50 4.00 %	0.00	305.71	45.86	351.57
QTSS00000058	07.10.2019	422861/422846	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	Domestic Economy 1	2	1 X 26 X 15 X 26	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000053	07.10.2019	422811	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	Domestic Economy 1	3	1 X 25 X 16 X 26	77.60	12.50 4.00 %	0.00	90.10	13.52	103.62
QTSS00000049	07.10.2019	422803/422923	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Express 1	1	1 X 1 X 1 X 1	54.32	12.50 4.00 %	0.00	66.82	10.02	76.84
QTSS00000059	07.10.2019	422962	Smith Power TURTLE CREEK GOLF ESTATE	JOHANNESBURG Plettenberg Bay	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 4.00 %	0.00	83.90	12.59	96.49
QTSS00000056	07.10.2019	422942	Smith Power BELLVILLE GOLF CLUB	JOHANNESBURG Bellville	Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000050	07.10.2019	422919/422955	Smith Power	JOHANNESBURG	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50	0.00	83.90	12.59	96.49

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			PEARL VALLEY INVESTMENTS	PAARL	1				4.00 %				
QCICS00000064	08.10.2019	QCICS00000064	WORLD OF QUADS & BIKES Smith Power Equipment	Port Elizabeth JOHANNESBURG	Domestic Economy 1	4	1 X 40 X 30 X 5	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000066	08.10.2019	422991	Smith Power PEARL VALLEY INVESTMENTS	JOHANNESBURG PAARL	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 4.00 %	0.00	83.90	12.59	96.49
QTSSS00000069	08.10.2019	422982/423088	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	335	1 X 140 X 115 X 104	1,144.05	45.76 4.00 %	0.00	1,189.81	178.41	1,368.22
QTSSS00000065	08.10.2019	GEOFF	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000068	08.10.2019	422941	Smith Power ERINVALLE GOLF CLUB	JOHANNESBURG Somerset West	Domestic Economy 1	9	1 X 62 X 12 X 5	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000064	08.10.2019	423059/423027	Smith Power WYNLAND AGRIC SERVICES	JOHANNESBURG PAARL	Domestic Economy 1	7	1 X 30 X 23 X 31	90.00	12.50 4.00 %	0.00	102.50	15.38	117.88
QTSSS00000067	08.10.2019	PHI0136238	Smith Power WALKER MIDAS	JOHANNESBURG Upington	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 4.00 %	0.00	83.90	12.59	96.49
QTSSS00000063	08.10.2019	422992/423013	Smith Power	JOHANNESBURG	Domestic Express	4	1 X 25 X 16 X 16	114.82	12.50	0.00	127.32	19.10	146.42

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QTSSS00000071	09.10.2019	423204/423195	maverick sport quad & agri Smith Power SMITH MINING CAPE TOWN	STRAND JOHANNESBURG STRAND	2 Domestic Express 1	5	1 X 26 X 16 X 36	145.07	4.00 % 12.50 4.00 %	0.00	157.57	23.64	181.21
QTSSS00000074	09.10.2019	423177	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	Domestic Economy 1	5	1 X 53 X 29 X 16	212.95	4.00 % 12.50 4.00 %	0.00	225.45	33.82	259.27
QTSSS00000075	09.10.2019	phi0136295	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	Domestic Economy 1	4	1 X 41 X 24 X 16	68.30	4.00 % 12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000078	09.10.2019	423133	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 2	20	1 X 31 X 31 X 32	101.40	4.00 % 12.50 4.00 %	0.00	113.90	17.09	130.99
QTSSS00000073	09.10.2019	423179	Smith Power PLATTNER GOLF CLUB	JOHANNESBURG GEORGE	Domestic Economy 1	8	1 X 24 X 15 X 16	68.30	4.00 % 12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000077	09.10.2019	423148	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	4.00 % 12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000070	09.10.2019	D/N EB01/102019	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Express 2	24	1 X 32 X 28 X 18	719.82	4.00 % 28.79 4.00 %	0.00	748.61	112.29	860.90
QTSSS00000088	10.10.2019	423331	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	Domestic Economy	12	1 X 51 X 51 X 23	74.92	4.00 % 12.50 4.00 %	0.00	87.42	13.11	100.53

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QTSSS00000084	10.10.2019	423223/423283	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	1 Domestic Economy	44	1 X 62 X 61 X 32	317.24	12.69 4.00 %	0.00	329.93	49.49	379.42
QTSSS00000085	10.10.2019	423320	Smith Power PLATTNER GOLF CLUB	JOHANNESBURG GEORGE	1 Domestic Economy	11	1 X 61 X 33 X 21	72.89	12.50 4.00 %	0.00	85.39	12.81	98.20
QTSSS00000081	10.10.2019	423222/423319	Smith Power KUBOTA ROUTE 62	JOHANNESBURG ASHTON	1 Domestic Economy	15	1 X 54 X 37 X 37	264.19	12.50 4.00 %	0.00	276.69	41.50	318.19
QTSSS00000083	10.10.2019	IBT41584	Smith Power CARLU MOTORS	JOHANNESBURG George	1 Domestic Economy	9	1 X 42 X 32 X 23	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000087	10.10.2019	423292/423251	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	1 Domestic Economy	4	1 X 67 X 17 X 17	209.85	12.50 4.00 %	0.00	222.35	33.35	255.70
QTSSS00000089	10.10.2019	423264/423247	Smith Power GAMKOR	JOHANNESBURG PATENSIE	1 Domestic Economy	28	1 X 71 X 29 X 68	237.72	12.50 4.00 %	0.00	250.22	37.53	287.75
QCICS00000065	10.10.2019	QCICS0000006 5	Smith Power Smith Power Equipment	Strand JOHANNESBURG	1 Domestic Economy	13	1 X 61 X 31 X 32	78.23	12.50 4.00 %	0.00	90.73	13.61	104.34
<b>Totals</b>											<b>9,187.99</b>	<b>1,378.20</b>	<b>10,566.19</b>

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