

# TAX INVOICE



MOVE ANALYTICS CC  
Private Bag x3019  
PAARL  
7620

Tariff Account No. 101364  
VAT Registration 4110255892  
Invoice number 0302217596  
Invoice date 20.12.2019  
Page 1 of 7

**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: 6408010109

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
QTSS00000474	12.12.2019	428276	Smith Power HERMANUS GOLF CLUB	GERMISTON HERMANUS	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
QTSS00000477	12.12.2019	428214	Smith Power KUSASA COMMODITIES 94	GERMISTON DU NOON	Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSS00000472	12.12.2019	428056	Smith Power EAST LONDON GOLF CLUB	GERMISTON EAST LONDON	Domestic Economy 1	7	1 X 71 X 16 X 15	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSS00000481	12.12.2019	428234	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
QTSS00000478	12.12.2019	428260	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	Domestic Economy 1	1	1 X 1 X 1 X 1	200.55	12.50 3.42 %	0.00	213.05	31.96	245.01
QTSS00000473	12.12.2019	428224/428258	Smith Power KUBOTA ROUTE 62	GERMISTON ASHTON	Domestic Economy 1	1	1 X 1 X 1 X 1	204.24	12.50 3.42 %	0.00	216.74	32.51	249.25
QTSS00000475	12.12.2019	428219	Smith Power ROYAL PORT ALFRED GOLF CLUB	GERMISTON PORT ALFRED	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
QTSS00000480	12.12.2019	428217/428186	Smith Power FABRICIUS MEGANIESTE DIENSTE	GERMISTON BOKFONTEIN	Domestic Economy 2	23	1 X 120 X 90 X 10	522.11	17.86 3.42 %	0.00	539.97	81.00	620.97
QTSS00000484	12.12.2019	428213	Smith Power	GERMISTON	Domestic	1	1 X 1 X 1 X 1	68.30	12.50	0.00	80.80	12.12	92.92

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			1111 STEENBERG ESTATE	STEENBERG	Economy 1				3.42 %				
QTSS00000486	12.12.2019	428331	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy 1	11	1 X 45 X 31 X 17	71.61	12.50 3.42 %	0.00	84.11	12.62	96.73
QTSS00000488	12.12.2019	428240	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Express 1	1	1 X 1 X 1 X 1	54.32	12.50 3.42 %	0.00	66.82	10.02	76.84
QTSS00000282	08.11.2019	425691/425687	Smith Power OUBAAI GOLF ESTATE	JOHANNESBURG Herolds Bay	Domestic Economy 1	3	1 X 23 X 16 X 16	68.30	12.50 3.70 %	0.00	80.80	12.12	92.92
QTSS00000286	08.11.2019	425707/425706	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	7	1 X 32 X 31 X 32	68.30	12.50 3.70 %	0.00	80.80	12.12	92.92
QTSS00000287	08.11.2019	425755	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	Domestic Economy 2	43	1 X 125 X 90 X 18	541.08	20.02 3.70 %	0.00	561.10	84.17	645.27
QTSS00000283	08.11.2019	425708/425760	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	Domestic Economy 1	9	1 X 45 X 30 X 31	68.30	12.50 3.70 %	0.00	80.80	12.12	92.92
QTSS00000284	08.11.2019	425710	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	Domestic Economy 1	3	1 X 51 X 22 X 12	206.75	12.50 3.70 %	0.00	219.25	32.89	252.14
QTSS00000285	08.11.2019	425741	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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QCICS00000096	25.11.2019	QCICS0000009 6	PAARL GOLF CLUB SMITH POWER Smith Power Equipment	Paarl PACALTSDORP GERMISTON	1 Domestic Express 1	30	1 X 83 X 49 X 36	54.32	3.70 % 12.50 3.70 %	0.00	66.82	10.02	76.84
QTSSS00000489	12.12.2019	428216/428261 /428293/42831 0	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	2 Domestic Economy 2	230	1 X 110 X 58 X 66	796.50	27.24 3.42 %	0.00	823.74	123.56	947.30
QTSSS00000441	09.12.2019	427832/427810	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	3 Domestic Economy 3	59	1 X 52 X 43 X 42	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000443	09.12.2019	427875/427862	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	1 Domestic Economy 1	7	1 X 32 X 32 X 32	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QZVRS00000004	13.12.2019	Strutts	Smith Power Modern Mowers	PACALTSDORP DURBAN	1 Domestic Express 1	18	1 X 158 X 40 X 14	596.88	20.41 3.42 %	0.00	617.29	92.59	709.88
QCICS00000104	13.12.2019	QCICS0000010 4	Corrosion & Scale / Evans Cool SMITH POWER EQUIPMENT	PAROW JOHANNESBURG	8 Domestic Economy 8	231	8 X 60 X 60 X 40	799.81	27.35 3.42 %	0.00	827.16	124.06	951.22
QCICS00000103	13.12.2019	QCICS0000010 3	SMITH MINING EQUIPMENT (WORKSH Smith Power	GERMISTON Strand	1 Domestic Express 1	2	1 X 40 X 30 X 5	54.32	12.50 3.42 %	0.00	66.82	10.02	76.84
QTSSS00000505	17.12.2019	428434428426/ 428416	Smith Power	GERMISTON	1 Domestic Economy 1	13	1 X 100 X 45 X 11	78.23	12.50	0.00	90.73	13.61	104.34

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			SMITH MINING CAPE TOWN	SOMERSET WEST	2				3.42 %				
QTSS00000506	17.12.2019	428422	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy 1	13	1 X 54 X 51 X 22	118.53	12.50 3.42 %	0.00	131.03	19.65	150.68
QTSS00000500	17.12.2019	428476/428237	Smith Power HD THUNDERCYCLES	GERMISTON GEORGE	Domestic Economy 1	11	1 X 52 X 22 X 21	72.89	12.50 3.42 %	0.00	85.39	12.81	98.20
QTSS00000507	17.12.2019	428482	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSS00000501	17.12.2019	428431	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Express 1	1	1 X 1 X 1 X 1	54.32	12.50 3.42 %	0.00	66.82	10.02	76.84
QTSS00000504	17.12.2019	PHI0140387	Smith Power CARLU MOTORS	GERMISTON George	Domestic Economy 2	6	1 X 23 X 15 X 17	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSS00000493	13.12.2019	GEOFF	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSS00000492	13.12.2019	QTSS000004 92	Smith Power AVONDALE WINE	GERMISTON PAARL	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
QTSS00000491	13.12.2019	428381	Smith Power	GERMISTON	Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50	0.00	80.80	12.12	92.92

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QTSSS00000490	13.12.2019	428379	ERINVALE GOLF CLUB Smith Power PACKWOOD COUNTRY ESTATE	Somerset West GERMISTON KNYSNA	1 Domestic Economy 1	2	1 X 20 X 15 X 17	74.50	3.42 % 12.50 3.42 %	0.00	87.00	13.05	100.05
QTSSS00000497	13.12.2019	428369	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	1 Domestic Economy 1	10	1 X 51 X 22 X 12	99.30	3.42 % 12.50 3.42 %	0.00	111.80	16.77	128.57
QTSSS00000494	13.12.2019	428373	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	1 Domestic Economy 1	4	1 X 52 X 52 X 6	68.30	3.42 % 12.50 3.42 %	0.00	80.80	12.12	92.92
QCICS00000105	17.12.2019	QCICS00000105	Smith Power Equipment Walker Midas Upington	GERMISTON UPINGTON	1 Domestic Economy 1	6	1 X 35 X 34 X 25	86.90	3.42 % 12.50 3.42 %	0.00	99.40	14.91	114.31
QTSSS00000517	18.12.2019	PHI0140579	Smith Power VALTRAC KZN	GERMISTON Pietermaritzburg	1 Domestic Economy 1	3	1 X 25 X 16 X 26	68.30	3.42 % 12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000513	18.12.2019	PHI0140591	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	1 Domestic Economy 1	8	1 X 50 X 35 X 22	68.30	3.42 % 12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000512	18.12.2019	428573	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	1 Domestic Express 1	2	1 X 28 X 20 X 11	54.32	3.42 % 12.50 3.42 %	0.00	66.82	10.02	76.84
QTSSS00000516	18.12.2019	428526	Smith Power FABRICIUS MEGANIESTE	GERMISTON BOKFONTEIN	1 Domestic Economy 1	22	1 X 46 X 45 X 51	515.70	3.42 % 17.64 3.42 %	0.00	533.34	80.00	613.34

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			DIENSTE		1								
QTSSS00000508	18.12.2019	D/N SO227677	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	Domestic Express	3	1 X 26 X 16 X 26	88.23	12.50 3.42 %	0.00	100.73	15.11	115.84
					1								
QTSSS00000510	18.12.2019	428542/428572	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy	21	1 X 51 X 51 X 22	104.71	12.50 3.42 %	0.00	117.21	17.58	134.79
					2								
QTSSS00000515	18.12.2019	428594/428584 /428593	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy	8	1 X 34 X 25 X 35	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
					2								
QTSSS00000514	18.12.2019	428560	Smith Power PLATTNER GOLF CLUB	GERMISTON GEORGE	Domestic Economy	21	1 X 25 X 16 X 34	118.79	12.50 3.42 %	0.00	131.29	19.69	150.98
					2								
QTSSS00000511	18.12.2019	428551	Smith Power LINKS GOLF CLUB	GERMISTON St Francis Bay	Domestic Economy	2	1 X 72 X 6 X 6	211.03	12.50 3.42 %	0.00	223.53	33.53	257.06
					1								
QTSSS00000520	19.12.2019	428655/PHI014 0606	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy	4	1 X 37 X 23 X 20	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
					1								
QTSSS00000522	19.12.2019	428599	Smith Power WYNLAND AGRIC SERVICES	GERMISTON PAARL	Domestic Economy	23	1 X 51 X 34 X 24	182.63	12.50 3.42 %	0.00	195.13	29.27	224.40
					1								
QTSSS00000518	19.12.2019	428626/428645 /428643	Smith Power SMITH MINING CAPE	GERMISTON SOMERSET WEST	Domestic Economy	38	1 X 88 X 50 X 43	160.98	12.50 3.42 %	0.00	173.48	26.02	199.50

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QTSSS00000519	19.12.2019	428616	TOWN Smith Power SERVEST LANDSCAPING WORKSHOP	GERMISTON GOODWOOD	1 Domestic Economy 1	9	1 X 51 X 22 X 13	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
<b>Totals</b>											<b>8,390.47</b>	<b>1,258.57</b>	<b>9,649.04</b>

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