

TAX INVOICE



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Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302209294
Invoice date 13.12.2019
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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
SMITS00019440	04.12.2019	427228	Smith Power WESTLAKE GOLF CLUB	JOHANNESBURG STEENBERG	Domestic Economy 1	1	1 X 30 X 20 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
SMITS00019432	04.12.2019	427294	Smith Power WYNLAND AGRIC SERVICES	JOHANNESBURG PAARL	Domestic Economy 1	1	1 X 30 X 20 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
SMITS00019475	04.12.2019	427266	Smith Power De Zalze Estate workshop	JOHANNESBURG STELLENBOSCH	Domestic Economy 2	8	1 X 44 X 19 X 10	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
SMITS00019416	04.12.2019	427252	Smith Power FABRICIUS MEGANIESE DIENSTE	JOHANNESBURG CERES	Domestic Economy 1	2	1 X 24 X 16 X 16	74.50	12.50 3.42 %	0.00	87.00	13.05	100.05
SMITS00019459	04.12.2019	427323	Smith Power PEZULA GOLF CLUB	JOHANNESBURG KNYSNA	Domestic Economy 1	3	1 X 25 X 16 X 26	77.60	12.50 3.42 %	0.00	90.10	13.52	103.62
SMITS00019424	04.12.2019	427193	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Express 1	1	1 X 30 X 20 X 1	54.32	12.50 3.42 %	0.00	66.82	10.02	76.84
SMITS00019483	04.12.2019	427209	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 2	28	1 X 52 X 50 X 22	127.88	12.50 3.42 %	0.00	140.38	21.06	161.44
SMITS00019467	04.12.2019	427262	Smith Power GAMKOR	JOHANNESBURG PATENSIE	Domestic Economy 2	39	1 X 51 X 21 X 24	322.31	12.50 3.42 %	0.00	334.81	50.22	385.03
SMITS00019386	04.12.2019	PHI0139644	Smith Power	JOHANNESBURG	Domestic	48	1 X 55 X 40 X 45	472.03	16.14	0.00	488.17	73.23	561.40

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			KH TREKKERDIENSTE	RAWSONVILLE	Economy 1				3.42 %				
SMITS00019394	04.12.2019	427190	Smith Power MAVERICK SPORT QUAD	JOHANNESBURG STRAND	Domestic Economy 1	39	1 X 54 X 41 X 87	164.29	12.50 3.42 %	0.00	176.79	26.52	203.31
QCICS00000101	05.12.2019	QCICS0000010 1	Royal Port Alfred Golf Club SMITH POWER EQUIPMENT	PORT ALFRED JOHANNESBURG	Domestic Economy 1	5	1 X 67 X 9 X 4	83.80	12.50 3.42 %	0.00	96.30	14.45	110.75
QTSS00000416	05.12.2019	427513	Smith Power HERMANUS GOLF CLUB	GERMISTON HERMANUS	Domestic Economy 1	8	1 X 33 X 32 X 32	93.10	12.50 3.42 %	0.00	105.60	15.84	121.44
QTSS00000406	05.12.2019	427464	Smith Power ROYAL CAPE GOLF CLUB	GERMISTON CAPE TOWN	Domestic Express 1	4	1 X 62 X 13 X 4	114.82	12.50 3.42 %	0.00	127.32	19.10	146.42
QTSS00000423	05.12.2019	427499/427417 /427504	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 2	56	1 X 48 X 42 X 66	220.56	12.50 3.42 %	0.00	233.06	34.96	268.02
QTSS00000415	05.12.2019	427277	Smith Power HD THUNDERCYCLES	GERMISTON GEORGE	Domestic Economy 1	12	1 X 50 X 34 X 23	77.48	12.50 3.42 %	0.00	89.98	13.50	103.48
QTSS00000422	05.12.2019	PHI0139807	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	Domestic Economy 1	18	1 X 108 X 49 X 17	105.02	12.50 3.42 %	0.00	117.52	17.63	135.15
QTSS00000414	05.12.2019	427385	Smith Power	GERMISTON	Domestic Economy 1	1	1 X 1 X 1 X 1	200.55	12.50	0.00	213.05	31.96	245.01

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QTSSS00000421	05.12.2019	427373	KH TREKKERDIENSTE Smith Power SMITH GEORGE	Rawsonville GERMISTON GEORGE	1 Domestic Economy 1	15	1 X 32 X 32 X 32	91.25	3.42 % 12.50 3.42 %	0.00	103.75	15.56	119.31
QTSSS00000413	05.12.2019	427480	Smith Power SERVEST LANDSCAPING WORKSHOP	GERMISTON GOODWOOD	1 Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	3.42 % 12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000420	05.12.2019	427475	Smith Power CARLU MOTORS	GERMISTON George	1 Domestic Economy 1	20	1 X 47 X 47 X 28	114.20	3.42 % 12.50 3.42 %	0.00	126.70	19.01	145.71
QTSSS00000412	05.12.2019	427438	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	1 Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	3.42 % 12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000419	05.12.2019	427443	Smith Power LINKS GOLF CLUB	GERMISTON St Francis Bay	1 Domestic Economy 1	1	1 X 1 X 1 X 1	207.93	3.42 % 12.50 3.42 %	0.00	220.43	33.06	253.49
QTSSS00000411	05.12.2019	427395	Smith Power WEDGEWOOD GOLF CLUB	GERMISTON BETHELSDORP	1 Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	3.42 % 12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000418	05.12.2019	427408	Smith Power PINNACLE POINT HOME OWNERS ASS	GERMISTON Mossel Bay	1 Domestic Economy 1	3	1 X 26 X 16 X 26	77.60	3.42 % 12.50 3.42 %	0.00	90.10	13.52	103.62
QTSSS00000410	05.12.2019	423106/424418	Smith Power PAARL GOLF CLUB	GERMISTON Paarl	1 Domestic Economy 1	6	1 X 30 X 20 X 1	86.90	3.42 % 12.50 3.42 %	0.00	99.40	14.91	114.31

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					2								
QTSSS00000426	05.12.2019	427518	Smith Power ROYAL CAPE GOLF CLUB	GERMISTON CAPE TOWN	Domestic Economy	5	1 X 65 X 11 X 6	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
					1								
QTSSS00000417	05.12.2019	427470	Smith Power PLATTNER GOLF CLUB	GERMISTON GEORGE	Domestic Economy	3	1 X 23 X 15 X 16	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
					1								
QTSSS00000408	05.12.2019	427422	Smith Power VALHALLA SECONDARY SCHOOL	GERMISTON CAPE TOWN	Domestic Economy	6	1 X 24 X 16 X 16	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
					2								
QTSSS00000425	05.12.2019	427431/427386	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Express	4	1 X 28 X 23 X 4	114.82	12.50 3.42 %	0.00	127.32	19.10	146.42
					2								
QTSSS00000394	03.12.2019	427062	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy	1	1 X 1 X 1 X 1	71.40	12.50 3.70 %	0.00	83.90	12.59	96.49
					1								
QTSSS00000396	03.12.2019	427165	Smith Power KUBOTA ROUTE 62	GERMISTON ASHTON	Domestic Economy	11	1 X 32 X 31 X 33	238.55	12.50 3.70 %	0.00	251.05	37.66	288.71
					1								
QTSSS00000397	03.12.2019	427068/427110	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	Domestic Economy	10	1 X 46 X 31 X 17	228.45	12.50 3.70 %	0.00	240.95	36.14	277.09
					1								
QTSSS00000398	03.12.2019	427138/427147	Smith Power FABRICIUS MEGANIESTE	GERMISTON BOKFONTEIN	Domestic Economy	51	1 X 46 X 25 X 33	701.59	25.96 3.70 %	0.00	727.55	109.04	836.59

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			DIENSTE		3								
QTSSS00000399	03.12.2019	427149	Smith Power OUBAAI GOLF ESTATE	GERMISTON PACALTSDORP	Domestic Economy	6	1 X 29 X 28 X 15	68.30	12.50 3.70 %	0.00	80.80	12.12	92.92
					1								
QTSSS00000400	03.12.2019	PHI0139354/P HI0139369	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	Domestic Economy	105	3 X 27 X 18 X 25	504.35	18.66 3.70 %	0.00	523.01	78.45	601.46
					4								
QTSSS00000401	03.12.2019	427082/427077	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Express	17	1 X 26 X 26 X 17	508.07	18.80 3.70 %	0.00	526.87	79.03	605.90
					2								
QTSSS00000402	03.12.2019	427067	Smith Power PLETTENBERG BAY GOLF CLUB	GERMISTON Plettenberg Bay	Domestic Economy	3	1 X 51 X 22 X 11	77.60	12.50 3.70 %	0.00	90.10	13.52	103.62
					1								
QTSSS00000403	03.12.2019	427166/427163	Smith Power CARLU MOTORS	GERMISTON George	Domestic Economy	11	1 X 32 X 31 X 33	72.89	12.50 3.70 %	0.00	85.39	12.81	98.20
					1								
QTSSS00000404	03.12.2019	427178/426909 /427104/42719 2	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy	56	1 X 33 X 32 X 33	220.56	12.50 3.70 %	0.00	233.06	34.96	268.02
					3								
QTSSS00000435	06.12.2019	427577/427569	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy	3	1 X 29 X 13 X 29	77.60	12.50 3.42 %	0.00	90.10	13.52	103.62
					1								
QTSSS00000438	06.12.2019	427617/427574	Smith Power SMITH MINING CAPE	GERMISTON SOMERSET WEST	Domestic Economy	33	1 X 63 X 33 X 62	144.43	12.50 3.42 %	0.00	156.93	23.54	180.47

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			TOWN		2								
QTSSS00000430	06.12.2019	427585	Smith Power DSV GEORGE BRANCH	GERMISTON GEORGE	Domestic Express	16	1 X 82 X 60 X 16	692.72	23.69 3.42 %	0.00	716.41	107.46	823.87
					2								
QTSSS00000429	06.12.2019	427547	Smith Power MOSSEL BAY GOLF CLUB	GERMISTON Mossel Bay	Domestic Economy	1	1 X 1 X 1 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
					1								
QTSSS00000433	06.12.2019	PHI0139679	Smith Power TRACTOR WORLD	GERMISTON EAST LONDON	Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
					1								
QTSSS00000437	06.12.2019	427624	Smith Power WEDGEWOOD GOLF CLUB	GERMISTON BETHELSDORP	Domestic Economy	7	1 X 32 X 31 X 33	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
					1								
QTSSS00000434	06.12.2019	427582/427578	Smith Power PEARL VALLEY INVESTMENTS	GERMISTON PAARL	Domestic Economy	1	1 X 1 X 1 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
					1								
QTSSS00000436	06.12.2019	427579	Smith Power KUSASA COMMODITIES 94	GERMISTON DU NOON	Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
					1								
QTSSS00000431	06.12.2019	PHI0139821	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	Domestic Economy	18	1 X 108 X 49 X 17	105.02	12.50 3.42 %	0.00	117.52	17.63	135.15
					1								
QTSSS00000432	06.12.2019	427551	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy	51	1 X 30 X 20 X 1	204.01	12.50 3.42 %	0.00	216.51	32.48	248.99

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QTSSS00000457	10.12.2019	428011/428026 /428028/42801 3	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	2 Domestic Economy	42	1 X 68 X 41 X 52	174.22	12.50 3.42 %	0.00	186.72	28.01	214.73
QTSSS00000456	10.12.2019	427880	Smith Power RANCH HOTEL	GERMISTON POLOKWANE (PIETERSBURG)	2 Domestic Express	30	1 X 55 X 52 X 37	274.68	12.50 3.42 %	0.00	287.18	43.08	330.26
QTSSS00000452	10.12.2019	427946	Smith Power LINKS GOLF CLUB	GERMISTON St Francis Bay	1 Domestic Economy	8	1 X 34 X 26 X 23	229.63	12.50 3.42 %	0.00	242.13	36.32	278.45
QTSSS00000450	10.12.2019	PHI0140073	Smith Power WALKER MIDAS	GERMISTON Upington	1 Domestic Economy	1	1 X 1 X 1 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
QTSSS00000451	10.12.2019	428038/428046	Smith Power PLATTNER GOLF CLUB	GERMISTON GEORGE	1 Domestic Economy	19	1 X 79 X 32 X 22	109.61	12.50 3.42 %	0.00	122.11	18.32	140.43
QTSSS00000446	10.12.2019	428016	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	1 Domestic Economy	9	1 X 32 X 31 X 31	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000449	10.12.2019	427965	Smith Power OUBAAI GOLF ESTATE	GERMISTON PACALTSDORP	1 Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000445	10.12.2019	427976	Smith Power GEORGE GOLF CLUB	GERMISTON George	1 Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92

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QTSS00000447	10.12.2019	427935	Smith Power KUSASA COMMODITIES 94	GERMISTON DU NOON	1 Domestic Economy	2	1 X 23 X 16 X 16	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSS00000444	10.12.2019	427925	Smith Power GROENVLEI GRAS BK	GERMISTON BRACKENFELL	1 Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSS00000454	10.12.2019	428034	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	1 Domestic Express	2	1 X 24 X 15 X 15	54.32	12.50 3.42 %	0.00	66.82	10.02	76.84
QTSS00000453	10.12.2019	PHI0140081	Smith Power SMITH POWER GEORGE	GERMISTON PACALTS DORP	1 Domestic Economy	72	1 X 27 X 18 X 28	352.88	12.50 3.42 %	0.00	365.38	54.81	420.19
QTSS00000455	10.12.2019	427922	Smith Power 1111 STEENBERG ESTATE	GERMISTON STEENBERG	4 Domestic Economy	9	1 X 66 X 15 X 8	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSS00000448	10.12.2019	42799427389	Smith Power FABRICIUS MEGANIESTE DIENSTE	GERMISTON BOKFONTEIN	1 Domestic Economy	4	1 X 24 X 15 X 16	420.18	14.37 3.42 %	0.00	434.55	65.18	499.73
QTSS00000470	11.12.2019	428130	Smith Power PEARL VALLEY INVESTMENTS	GERMISTON PAARL	1 Domestic Economy	3	1 X 25 X 16 X 27	77.60	12.50 3.42 %	0.00	90.10	13.52	103.62
QTSS00000465	11.12.2019	428086	Smith Power KUBOTA ROUTE 62	GERMISTON ASHTON	1 Domestic Economy	3	1 X 24 X 16 X 16	210.44	12.50 3.42 %	0.00	222.94	33.44	256.38

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QTSSS00000459	11.12.2019	D/N SO227237	Smith Power LINKS GOLF CLUB	GERMISTON St Francis Bay	1 Domestic Economy	2	1 X 23 X 17 X 17	211.03	12.50 3.42 %	0.00	223.53	33.53	257.06
QTSSS00000458	11.12.2019	428059	Smith Power RONDEBOSCH GOLF CLUB	GERMISTON CAPE TOWN	1 Domestic Economy	4	1 X 31 X 27 X 21	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000464	11.12.2019	428104	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	1 Domestic Economy	14	1 X 63 X 41 X 27	254.09	12.50 3.42 %	0.00	266.59	39.99	306.58
QTSSS00000467	11.12.2019	428073	Smith Power BELLVILLE GOLF CLUB	GERMISTON Bellville	1 Domestic Economy	3	1 X 24 X 16 X 16	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000466	11.12.2019	428111	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	1 Domestic Economy	5	1 X 43 X 31 X 17	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000460	11.12.2019	428139	Smith Power WESTLAKE GOLF CLUB	GERMISTON DIEPRIVIER	1 Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000469	11.12.2019	428083	Smith Power HERMANUS GOLF CLUB	GERMISTON HERMANUS	1 Domestic Economy	1	1 X 1 X 1 X 1	71.40	12.50 3.42 %	0.00	83.90	12.59	96.49
QTSSS00000462	11.12.2019	428097/428151	Smith Power PAARL GOLF CLUB	GERMISTON Paarl	1 Domestic Economy	2	1 X 35 X 33 X 5	74.50	12.50 3.42 %	0.00	87.00	13.05	100.05

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

TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302209294
Invoice date 13.12.2019
Page 10 of 10

DSV Road (Pty) Ltd
1 Mann Road, Louwleria
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
QTSSS00000471	11.12.2019	428141/428117	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	1 Domestic Economy	28	1 X 52 X 40 X 66	127.88	12.50 3.42 %	0.00	140.38	21.06	161.44
QTSSS00000463	11.12.2019	PHI0140159	Smith Power CARLU MOTORS	GERMISTON George	1 Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000476	12.12.2019	428245/428246	Smith Power PLATTNER GOLF CLUB	GERMISTON GEORGE	1 Domestic Economy	2	1 X 24 X 23 X 5	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000483	12.12.2019	428267/428264	Smith Power SERVEST LANDSCAPING WORKSHOP	GERMISTON GOODWOOD	1 Domestic Economy	15	1 X 51 X 22 X 24	84.85	12.50 3.42 %	0.00	97.35	14.60	111.95
QTSSS00000479	12.12.2019	428233	Smith Power LINKS GOLF CLUB	GERMISTON St Francis Bay	1 Domestic Economy	7	1 X 73 X 16 X 15	226.53	12.50 3.42 %	0.00	239.03	35.85	274.88
QTSSS00000485	12.12.2019	428281/428290	Smith Power OUBAAI GOLF ESTATE	GERMISTON PACALTSDORP	1 Domestic Economy	5	1 X 25 X 16 X 26	68.30	12.50 3.42 %	0.00	80.80	12.12	92.92
QTSSS00000487	12.12.2019	PHI0140254	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	1 Domestic Economy	13	1 X 57 X 51 X 21	82.07	12.50 3.42 %	0.00	94.57	14.19	108.76
Totals											12,799.83	1,919.97	14,719.80

Bank details: Nedbank

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