

TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
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Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302106773
Invoice date 25.10.2019
Page 1 of 6

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
QTSS00000132	17.10.2019	423875/423901	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
QTSS00000141	17.10.2019	423869/423984	Smith Power GAMKOR	JOHANNESBURG PATENSIE	Domestic Economy 2	420	1 X 140 X 140 X 87	3,252.20	130.09 4.00 %	0.00	3,382.29	507.30	3,889.59
QTSS00000136	17.10.2019	423855	Smith Power PINNACLE POINT HOME OWNERS ASS	JOHANNESBURG Mossel Bay	Domestic Express 1	2	1 X 130 X 20 X 2	61.98	12.50 4.00 %	0.00	74.48	11.17	85.65
QTSS00000152	18.10.2019	424072	Smith Power GAMKOR	JOHANNESBURG PATENSIE	Domestic Economy 1	9	1 X 32 X 31 X 18	96.20	12.50 4.00 %	0.00	108.70	16.31	125.01
QTSS00000149	18.10.2019	424058	Smith Power GEORGE GOLF CLUB	JOHANNESBURG George	Domestic Economy 1	5	1 X 38 X 26 X 10	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000150	18.10.2019	424007/PHI013 7000	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	Domestic Economy 1	14	1 X 44 X 40 X 30	81.54	12.50 4.00 %	0.00	94.04	14.11	108.15
QTSS00000153	18.10.2019	424082/424074	Smith Power PEARL VALLEY INVESTMENTS	JOHANNESBURG PAARL	Domestic Economy 1	5	1 X 26 X 19 X 25	83.80	12.50 4.00 %	0.00	96.30	14.45	110.75
QTSS00000148	18.10.2019	424047	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	Domestic Economy 1	10	1 X 40 X 23 X 14	99.30	12.50 4.00 %	0.00	111.80	16.77	128.57
QTSS00000143	18.10.2019	424005/421483	Smith Power	JOHANNESBURG	Domestic	6	1 X 32 X 28 X 24	86.90	12.50	0.00	99.40	14.91	114.31

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			Club Mykonos	LANGEBAAN	Economy 1				4.00 %				
QTSS00000155	18.10.2019	424089	Smith Power SERVEST LANDSCAPING WORKSHOP	JOHANNESBURG Cape Town	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
QTSS00000154	18.10.2019	424006/424068	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 2	13	1 X 134 X 3 X 3	78.23	12.50 4.00 %	0.00	90.73	13.61	104.34
QTSS00000147	18.10.2019	424051	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	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
QTSS00000146	18.10.2019	PHI0136954	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
QTSS00000145	18.10.2019	424075	Smith Power DE ZALZE GOLF COURSE	JOHANNESBURG Stellenbosch	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
QTSS00000144	18.10.2019	424076	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
QTSS00000161	21.10.2019	424114/424156	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	10	1 X 43 X 40 X 29	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000160	21.10.2019	424121/424159	Smith Power	JOHANNESBURG	Domestic Economy	23	1 X 93 X 17 X 19	311.78	12.50	0.00	324.28	48.64	372.92

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QTSSS00000163	21.10.2019	PHI0137040	KH TREKKERDIENSTE Smith Power SMITH POWER GEORGE	Rawsonville JOHANNESBURG George	1 Domestic Economy 1	31	1 X 27 X 18 X 27	164.69	4.00 % 12.50 4.00 %	0.00	177.19	26.58	203.77
QTSSS00000157	21.10.2019	424106	Smith Power 1111 STEENBERG ESTATE	JOHANNESBURG Cape Town	1 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
QTSSS00000164	21.10.2019	424139	Smith Power ROBERTSON GOLF CLUB	JOHANNESBURG Robertson	1 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
QTSSS00000158	21.10.2019	424107	Smith Power OLIVEWOOD GOLF ESTATE	JOHANNESBURG Great Kei Rural	1 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
QTSSS00000159	21.10.2019	424119	Smith Power DE ZALZE GOLF COURSE	JOHANNESBURG Stellenbosch	1 Domestic Economy 1	5	1 X 68 X 10 X 5	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000168	22.10.2019	424206/424211	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	3 Domestic Economy 3	38	1 X 45 X 31 X 32	278.78	12.50 4.00 %	0.00	291.28	43.69	334.97
QTSSS00000166	22.10.2019	424286	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	1 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
QTSSS00000169	22.10.2019	PHI0137113/P HI0137114	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	1 Domestic Economy 1	300	10 X 26 X 18 X 26	1,399.40	55.98 4.00 %	0.00	1,455.38	218.31	1,673.69

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QTSSS00000170	22.10.2019	424280/424301	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 10	165	1 X 110 X 100 X 75	581.35	23.25 4.00 %	0.00	604.60	90.69	695.29
QTSSS00000165	22.10.2019	424208	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
QCICS00000073	23.10.2019	QCICS0000007 3	Maverick Motorsport SMITH MINING EQUIPMENT (WORKSH	STRAND JOHANNESBURG	Domestic Economy 1	13	1 X 40 X 40 X 40	78.23	12.50 4.00 %	0.00	90.73	13.61	104.34
QCICS00000074	23.10.2019	QCICS0000007 4	Smith Power SMITH MINING EQUIPMENT (WORKSH	Strand JOHANNESBURG	Domestic Express 1	13	1 X 40 X 40 X 40	387.07	15.48 4.00 %	0.00	402.55	60.38	462.93
QTSSS00000180	23.10.2019	424457	Smith Power SERVEST LANDSCAPING WORKSHOP	JOHANNESBURG Cape Town	Domestic Economy 1	9	1 X 52 X 23 X 20	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000182	23.10.2019	424312	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	Domestic Economy 2	13	1 X 40 X 34 X 19	118.53	12.50 4.00 %	0.00	131.03	19.65	150.68
QTSSS00000179	23.10.2019	424466/phi013 7299	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	Domestic Economy 1	3	1 X 26 X 16 X 35	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000177	23.10.2019	424332/424313	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	Domestic Economy	16	1 X 102 X 36 X 21	266.91	12.50 4.00 %	0.00	279.41	41.91	321.32

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QTSSS00000175	23.10.2019	424334	Smith Power GAMKOR	JOHANNESBURG PATENSIE	1 Domestic Economy	6	1 X 40 X 33 X 20	86.90	12.50 4.00 %	0.00	99.40	14.91	114.31
QTSSS00000181	23.10.2019	phi0137227	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	1 Domestic Express	8	1 X 45 X 25 X 32	257.78	12.50 4.00 %	0.00	270.28	40.54	310.82
QTSSS00000187	23.10.2019	424428	Smith Power OUBAAI GOLF ESTATE	JOHANNESBURG Herolds Bay	1 Domestic Economy	3	1 X 25 X 16 X 26	77.60	12.50 4.00 %	0.00	90.10	13.52	103.62
QTSSS00000184	23.10.2019	424424	Smith Power FANCOURT LINKS GOLF MAINTANACE	JOHANNESBURG George	1 Domestic Economy	4	1 X 31 X 27 X 21	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000183	23.10.2019	424403	Smith Power Club Mykonos	JOHANNESBURG LANGEBAAAN	1 Domestic Economy	3	1 X 26 X 16 X 27	77.60	12.50 4.00 %	0.00	90.10	13.52	103.62
QTSSS00000173	23.10.2019	424339	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	1 Domestic Economy	1	1 X 1 X 1 X 1	71.40	12.50 4.00 %	0.00	83.90	12.59	96.49
QTSSS00000178	23.10.2019	424318	Smith Power KUSASA COMMODITIES 94	JOHANNESBURG CAPE TOWN	1 Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000186	23.10.2019	PHI0137246	Smith Power MR BIKE	JOHANNESBURG KIMBERLEY	1 Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92

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QTSSS00000185	23.10.2019	424316/424340 /424329/42446 3	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	47	1 X 110 X 56 X 38	190.77	12.50 4.00 %	0.00	203.27	30.49	233.76
QTSSS00000176	23.10.2019	424361	Smith Power KUBOTA ROUTE 62	JOHANNESBURG ASHTON	Domestic Economy 1	2	1 X 25 X 15 X 26	207.34	12.50 4.00 %	0.00	219.84	32.98	252.82
QTSSS00000192	24.10.2019	D/N AB178	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	Domestic Economy 1	28	1 X 67 X 50 X 41	214.68	12.50 4.00 %	0.00	227.18	34.08	261.26
QTSSS00000193	24.10.2019	424501	Smith Power PEARL VALLEY INVESTMENTS	JOHANNESBURG PAARL	Domestic Economy 1	4	1 X 52 X 52 X 6	80.70	12.50 4.00 %	0.00	93.20	13.98	107.18
QTSSS00000194	24.10.2019	IBT41509	Smith Power FANCOURT LINKS GOLF MAINTANACE	JOHANNESBURG George	Domestic Economy 1	37	1 X 88 X 50 X 41	192.23	12.50 4.00 %	0.00	204.73	30.71	235.44
QTSSS00000198	24.10.2019	D/N AB205	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	Domestic Economy 1	9	1 X 45 X 31 X 32	96.20	12.50 4.00 %	0.00	108.70	16.31	125.01
Totals											11,035.41	1,655.31	12,690.72

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