

TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302065057
Invoice date 30.09.2019
Page 1 of 4

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
SMITS00019055	26.09.2019	422108	Smith Power KH TREKKERDIENSTE	JOHANNESBURG RAWSONVILLE	Domestic Economy 1	1	1 X 30 X 20 X 1	200.55	12.50 3.53 %	0.00	213.05	31.96	245.01
SMITS00019076	26.09.2019	PHI0135529	Smith Power SMITH POWER GEORGE	JOHANNESBURG GEORGE	Domestic Economy 4	127	1 X 145 X 30 X 18	605.33	21.37 3.53 %	0.00	626.70	93.98	720.68
SMITS00019041	26.09.2019	422143	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	72	1 X 95 X 75 X 50	273.52	12.50 3.53 %	0.00	286.02	42.90	328.92
SMITS00019149	27.09.2019	422278	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	Domestic Economy 1	8	1 X 52 X 12 X 22	93.10	12.50 3.53 %	0.00	105.60	15.84	121.44
SMITS00019106	27.09.2019	422242	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	17	1 X 107 X 49 X 16	91.47	12.50 3.53 %	0.00	103.97	15.60	119.57
SMITS00019122	27.09.2019	PHI0135602	Smith Power SMITH POWER GEORGE	JOHANNESBURG GEORGE	Domestic Economy 2	18	1 X 107 X 49 X 15	105.02	12.50 3.53 %	0.00	117.52	17.63	135.15
SMITS00019165	27.09.2019	422220	Smith Power PEZULA GOLF CLUB	JOHANNESBURG KNYSNA	Domestic Economy 1	6	1 X 34 X 24 X 35	86.90	12.50 3.53 %	0.00	99.40	14.91	114.31
SMITS00019084	27.09.2019	422231	Smith Power KUDU GARAGE	JOHANNESBURG GRAAFF-REINET	Domestic Economy 1	13	1 X 46 X 45 X 31	122.37	12.50 3.53 %	0.00	134.87	20.23	155.10
SMITS00019114	27.09.2019	422253	Smith Power	JOHANNESBURG	Domestic	4	1 X 51 X 12 X 22	68.30	12.50	0.00	80.80	12.12	92.92

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			MAVERICK SPORT QUAD	STRAND	Economy 1				3.53 %				
SMITS00019092	27.09.2019	422270	Smith Power PEARL VALLEY INVESTMENTS	JOHANNESBURG PAARL	Domestic Economy 1	11	1 X 52 X 32 X 33	105.71	12.50 3.53 %	0.00	118.21	17.73	135.94
SMITS00019157	27.09.2019	422216	Smith Power KUBOTA ROUTE 62	JOHANNESBURG ASHTON	Domestic Economy 1	9	1 X 48 X 24 X 35	229.04	12.50 3.53 %	0.00	241.54	36.23	277.77
SMITS00019181	27.09.2019	422277	Smith Power KH TREKKERDIENSTE	JOHANNESBURG RAWSONVILLE	Domestic Economy 1	17	1 X 34 X 26 X 46	273.32	12.50 3.53 %	0.00	285.82	42.87	328.69
SMITS00019130	27.09.2019	422251	Smith Power TURTLE CREEK	JOHANNESBURG PLETTENBERG BAY	Domestic Economy 1	8	1 X 105 X 37 X 10	93.10	12.50 3.53 %	0.00	105.60	15.84	121.44
SMITS00019300	30.09.2019	PHI0135742	Smith Power JC IMPLIMENTE	JOHANNESBURG SWELLENDAM	Domestic Economy 1	2	1 X 26 X 15 X 26	74.50	12.50 3.53 %	0.00	87.00	13.05	100.05
SMITS00019203	30.09.2019	422307	Smith Power SHAMROCK HANDLING	JOHANNESBURG ROODEPOORT	Domestic Economy 1	6	1 X 44 X 14 X 44	68.30	12.50 3.53 %	0.00	80.80	12.12	92.92
SMITS00019246	30.09.2019	PHI0135745	Smith Power MAVERICK SPORT QUAD	JOHANNESBURG STRAND	Domestic Economy 1	1	1 X 30 X 20 X 1	68.30	12.50 3.53 %	0.00	80.80	12.12	92.92
SMITS00019270	30.09.2019	422438	Smith Power	JOHANNESBURG	Domestic Economy 1	1	1 X 30 X 20 X 1	68.30	12.50	0.00	80.80	12.12	92.92

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SMITS00019297	30.09.2019	422437	ERINVALE GOLF CLUB Smith Power De Zalze Estate workshop	SOMERSET WEST JOHANNESBURG STELLENBOSCH	1 Domestic Economy	1	1 X 30 X 20 X 1	68.30	3.53 % 12.50	0.00	80.80	12.12	92.92
SMITS00019351	30.09.2019	422316	Smith Power CARLU MOTORS	JOHANNESBURG GEORGE	1 Domestic Economy	1	1 X 30 X 20 X 1	68.30	3.53 % 12.50	0.00	80.80	12.12	92.92
SMITS00019211	30.09.2019	422372	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	1 Domestic Economy	1	1 X 30 X 20 X 1	71.40	3.53 % 12.50	0.00	83.90	12.59	96.49
SMITS00019327	30.09.2019	422359	Smith Power GAMKOR	JOHANNESBURG PATENSIE	1 Domestic Economy	23	1 X 49 X 47 X 48	199.27	3.53 % 12.50	0.00	211.77	31.77	243.54
SMITS00019343	30.09.2019	422341	Smith Power FABRICIUS MEGANIESE DIENSTE	JOHANNESBURG CERES	1 Domestic Economy	59	1 X 92 X 72 X 44	413.39	3.53 % 14.59	0.00	427.98	64.20	492.18
SMITS00019289	30.09.2019	422367	Smith Power KUBOTA ROUTE 62	JOHANNESBURG ASHTON	1 Domestic Economy	7	1 X 32 X 31 X 31	222.84	3.53 % 12.50	0.00	235.34	35.30	270.64
SMITS00019194	30.09.2019	422351	Smith Power TURTLE CREEK	JOHANNESBURG PLETTENBERG BAY	1 Domestic Economy	7	1 X 32 X 32 X 31	90.00	3.53 % 12.50	0.00	102.50	15.38	117.88
SMITS00019238	30.09.2019	422326	Smith Power PEARL VALLEY	JOHANNESBURG PAARL	1 Domestic Economy	3	1 X 26 X 15 X 26	77.60	3.53 % 12.50	0.00	90.10	13.52	103.62

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			INVESTMENTS		1								
SMITS00019335	30.09.2019	422310	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	80	1 X 122 X 58 X 56	300.00	12.50 3.53 %	0.00	312.50	46.88	359.38
SMITS00019262	30.09.2019	422354	Smith Power PLATTNER GOLF CLUB	JOHANNESBURG GEORGE	Domestic Economy 2	14	1 X 66 X 13 X 9	86.66	12.50 3.53 %	0.00	99.16	14.87	114.03
SMITG00000203	30.09.2019	422444	Smith Power BELLVILLE GOLF CLUB	JOHANNESBURG CAPE TOWN	Domestic Economy 2	5	1 X 30 X 20 X 1	68.30	12.50 3.53 %	0.00	80.80	12.12	92.92
Totals											4,654.15	698.12	5,352.27

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