

# TAX INVOICE



MOVE ANALYTICS CC  
Private Bag x3019  
PAARL  
7620

Tariff Account No. 101364  
VAT Registration 4110255892  
Invoice number 0302415453  
Invoice date 31.05.2020  
Page 1 of 1

**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
QTSS00001548	29.05.2020	437424/437423	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy 1	5	1 X 28 X 20 X 22	88.34	12.50 2.12 %	0.00	100.84	15.13	115.97
QTSS00001550	29.05.2020	437411/437413	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 1	45	1 X 61 X 60 X 61	194.19	12.50 2.12 %	0.00	206.69	31.00	237.69
QTSS00001546	29.05.2020	PHI0147332	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy 1	1	1 X 1 X 1 X 1	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00001547	29.05.2020	437427	Smith Power VALTRAC KZN	GERMISTON Pietermaritzburg	Domestic Economy 1	1	1 X 1 X 1 X 1	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QCICS00000165	29.05.2020	QCICS0000016 5	Smith Power Cape Town Smith Power	SOMERSET WEST GERMISTON	Domestic Economy 1	44	1 X 79 X 55 X 50	190.70	12.50 2.12 %	0.00	203.20	30.48	233.68
QTSS00001549	29.05.2020	PHI0147326	Smith Power MAUBRA BRITS	GERMISTON BRITS	Domestic Economy 1	5	1 X 54 X 27 X 15	88.34	12.50 2.12 %	0.00	100.84	15.13	115.97
<b>Totals</b>											<b>780.65</b>	<b>117.10</b>	<b>897.75</b>

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