

TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302333492
Invoice date 06.03.2020
Page 1 of 5

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
QTSSS00001001	02.03.2020	433570	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Express 1	3	1 X 26 X 16 X 27	89.19	12.50 3.50 %	0.00	101.69	15.25	116.94
QTSSS00001002	02.03.2020	433539/433538	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 3	45	3 X 45 X 45 X 19	194.19	12.50 3.50 %	0.00	206.69	31.00	237.69
QTSSS00000998	02.03.2020	433579	Smith Power SERVEST LANDSCAPING WORKSHOP	GERMISTON GOODWOOD	Domestic Economy 1	1	1 X 1 X 1 X 1	72.04	12.50 3.50 %	0.00	84.54	12.68	97.22
QTSSS00001003	02.03.2020	433590	Smith Power ST FRANCIS BAY GOLF CLUB	GERMISTON St Francis Bay	Domestic Economy 3	67	1 X 107 X 52 X 15	710.27	24.86 3.50 %	0.00	735.13	110.29	845.42
QTSSS00001000	02.03.2020	433591	Smith Power GOLF CARTS & ALL	GERMISTON SOMERSET WEST	Domestic Economy 1	16	1 X 108 X 51 X 14	92.98	12.50 3.50 %	0.00	105.48	15.82	121.30
QTSSS00001004	02.03.2020	433576	Smith Power FANCOURT	GERMISTON GEORGE	Domestic Economy 3	81	3 X 87 X 59 X 26	415.68	14.55 3.50 %	0.00	430.23	64.53	494.76
QTSSS00001012	03.03.2020	433637/433657 /433683/43363 3	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 1	27	1 X 51 X 41 X 47	131.37	12.50 3.50 %	0.00	143.87	21.58	165.45
QTSSS00001013	03.03.2020	433623/433607	Smith Power PLATTNER GOLF CLUB	GERMISTON GEORGE	Domestic Economy 2	11	1 X 34 X 32 X 16	76.88	12.50 3.50 %	0.00	89.38	13.41	102.79
QTSSS00001005	03.03.2020	433680	Smith Power	GERMISTON	Domestic	10	1 X 26 X 16 X 27	72.04	12.50	0.00	84.54	12.68	97.22

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			HD THUNDERCYCLES	GEORGE	Economy 1				3.50 %				
QTSS00001010	03.03.2020	433681	Smith Power 1111 STEENBERG ESTATE	GERMISTON STEENBERG	Domestic Economy 1	3	1 X 62 X 13 X 4	72.04	12.50 3.50 %	0.00	84.54	12.68	97.22
QTSS00001011	03.03.2020	PHI0144600	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	Domestic Economy 1	39	1 X 50 X 49 X 79	212.40	12.50 3.50 %	0.00	224.90	33.74	258.64
QTSS00001006	03.03.2020	433675	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy 1	10	1 X 46 X 30 X 33	72.04	12.50 3.50 %	0.00	84.54	12.68	97.22
QTSS00001008	03.03.2020	433620	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy 1	11	1 X 32 X 31 X 32	111.39	12.50 3.50 %	0.00	123.89	18.58	142.47
QTSS00001009	03.03.2020	433636	Smith Power LANGEBAAN GOLF & SPORTS CLUB	GERMISTON LANGEBAAN	Domestic Economy 1	3	1 X 24 X 22 X 6	81.82	12.50 3.50 %	0.00	94.32	14.15	108.47
QZVRS00000021	03.03.2020	Flex lever	Smith Power St. Francis Bay Golf Club	PACALTSDORP ST FRANCIS BAY	Domestic Express 1	1	1 X 30 X 20 X 5	262.97	12.50 3.50 %	0.00	275.47	41.32	316.79
QTSS00001023	04.03.2020	433761	Smith Power GAMKOR	GERMISTON PATENSIE	Domestic Express 1	15	1 X 45 X 25 X 33	582.62	14.45 2.48 %	0.00	597.07	89.56	686.63
QTSS00001028	04.03.2020	433751/433713	Smith Power	GERMISTON	Domestic Economy 1	21	1 X 61 X 49 X 35	171.19	12.50	0.00	183.69	27.55	211.24

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QTSSS00001027	04.03.2020	433701	WALKER MIDAS Smith Power 1111 STEENBERG ESTATE	Uppington GERMISTON STEENBERG	1 Domestic Economy 1	2	1 X 24 X 15 X 16	72.04	2.48 % 12.50 2.48 %	0.00	84.54	12.68	97.22
QTSSS00001029	04.03.2020	144707/14408/ 144709/144710	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	1 Domestic Economy 1	3	1 X 26 X 15 X 27	72.04	2.48 % 12.50 2.48 %	0.00	84.54	12.68	97.22
QTSSS00001015	04.03.2020	433747	Smith Power JC IMPLEMENTE	GERMISTON SWELLENDAM	1 Domestic Economy 1	3	1 X 31 X 23 X 10	81.82	2.48 % 12.50 2.48 %	0.00	94.32	14.15	108.47
QTSSS00001021	04.03.2020	144681	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	1 Domestic Economy 1	8	1 X 35 X 24 X 34	72.04	2.48 % 12.50 2.48 %	0.00	84.54	12.68	97.22
QTSSS00001022	04.03.2020	433707	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	1 Domestic Express 1	12	1 X 51 X 34 X 29	376.29	2.48 % 12.50 2.48 %	0.00	388.79	58.32	447.11
QTSSS00001024	04.03.2020	433741	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	1 Domestic Economy 1	8	1 X 47 X 25 X 32	98.12	2.48 % 12.50 2.48 %	0.00	110.62	16.59	127.21
QTSSS00001025	04.03.2020	433710	Smith Power KUBOTA ROUTE 62	GERMISTON ASHTON	1 Domestic Economy 1	2	1 X 26 X 15 X 26	218.60	2.48 % 12.50 2.48 %	0.00	231.10	34.67	265.77
QTSSS00001036	05.03.2020	433753	Smith Power FANCOURT LINKS GOLF	GERMISTON George	1 Domestic Economy 1	10	1 X 21 X 12 X 18	72.04	2.48 % 12.50 2.48 %	0.00	84.54	12.68	97.22

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			MAINTANACE		2								
QTSSS00001038	05.03.2020	433852/433851 /433816	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 3	18	1 X 83 X 19 X 17	99.96	12.50 2.48 %	0.00	112.46	16.87	129.33
QTSSS00001037	05.03.2020	433847	Smith Power HD THUNDERCYCLES	GERMISTON GEORGE	Domestic Economy 1	9	1 X 46 X 31 X 31	72.04	12.50 2.48 %	0.00	84.54	12.68	97.22
QTSSS00001039	05.03.2020	D/N SO231677	Smith Power FABRICIUS MEGANIESE DIENSTE	GERMISTON CERES	Domestic Economy 1	45	1 X 147 X 89 X 17	340.89	12.50 2.48 %	0.00	353.39	53.01	406.40
QTSSS00001014	04.03.2020	433712	Smith Power ROYAL PORT ALFRED GOLF CLUB	GERMISTON PORT ALFRED	Domestic Economy 1	1	1 X 1 X 1 X 1	75.30	12.50 2.48 %	0.00	87.80	13.17	100.97
QTSSS00001019	04.03.2020	433706	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	Domestic Economy 1	1	1 X 1 X 1 X 1	211.45	12.50 2.48 %	0.00	223.95	33.59	257.54
QTSSS00001026	04.03.2020	433748	Smith Power PAARL GOLF CLUB	GERMISTON Paarl	Domestic Economy 1	1	1 X 1 X 1 X 1	75.30	12.50 2.48 %	0.00	87.80	13.17	100.97
QTSSS00001032	04.03.2020	433728/433735	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 2	10	1 X 30 X 20 X 1	72.04	12.50 2.48 %	0.00	84.54	12.68	97.22
QTSSS00001016	04.03.2020	so230406	Smith Power WESTLAKE GOLF CLUB	GERMISTON STEENBERG	Domestic Economy	1	1 X 1 X 1 X 1	72.04	12.50 2.48 %	0.00	84.54	12.68	97.22

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					1								
Totals											5,931.98	889.80	6,821.78

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