

TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302146447
Invoice date 08.11.2019
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
QZVRS00000003	05.11.2019	Clubcar Banners	Smith Power Smith Mining Equipment	George Germiston	Domestic Economy 1	13	1 X 143 X 25 X 17	82.07	12.50 4.00 %	0.00	94.57	14.19	108.76
QTSSS00000257	05.11.2019	425391/425367	Smith Power FABRICIUS MEGANIESTE DIENSTE	JOHANNESBURG CERES	Domestic Economy 1	11	1 X 35 X 34 X 24	105.71	12.50 4.00 %	0.00	118.21	17.73	135.94
QTSSS00000258	05.11.2019	PHI0138064	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	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
QTSSS00000259	05.11.2019	425361/425368 /425333	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Express 2	8	1 X 62 X 8 X 5	235.82	12.50 4.00 %	0.00	248.32	37.25	285.57
QTSSS00000255	05.11.2019	PHI0138029	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	Domestic Economy 1	6	1 X 60 X 36 X 14	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000256	05.11.2019	425404/425402	Smith Power PEARL VALLEY INVESTMENTS	JOHANNESBURG PAARL	Domestic Economy 2	49	1 X 41 X 34 X 5	349.29	13.97 4.00 %	0.00	363.26	54.49	417.75
QTSSS00000251	05.11.2019	425396	Smith Power PINNACLE POINT HOME OWNERS ASS	JOHANNESBURG Mossel Bay	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
QTSSS00000252	05.11.2019	425331	Smith Power GAMKOR	JOHANNESBURG PATENSIE	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
QTSSS00000253	05.11.2019	425325	Smith Power	JOHANNESBURG	Domestic	1	1 X 1 X 1 X 1	204.24	12.50	0.00	216.74	32.51	249.25

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			KUBOTA ROUTE 62	ASHTON	Economy 1				4.00 %				
QTSS00000254	05.11.2019	425334	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	Domestic Economy 1	1	1 X 1 X 1 X 1	200.55	12.50 4.00 %	0.00	213.05	31.96	245.01
QTSS00000250	05.11.2019	425381	Smith Power ROBERTSON GOLF CLUB	JOHANNESBURG Robertson	Domestic Economy 1	5	1 X 31 X 31 X 18	83.80	12.50 4.00 %	0.00	96.30	14.45	110.75
QTSS00000260	05.11.2019	425364/D/N AB210	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	153	1 X 110 X 110 X 63	541.63	21.67 4.00 %	0.00	563.30	84.50	647.80
QTSS00000241	01.11.2019	425202	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	Domestic Economy 1	1	1 X 1 X 1 X 1	200.55	12.50 4.00 %	0.00	213.05	31.96	245.01
QTSS00000242	01.11.2019	425192	Smith Power GAMKOR	JOHANNESBURG PATENSIE	Domestic Economy 1	5	1 X 56 X 28 X 16	83.80	12.50 4.00 %	0.00	96.30	14.45	110.75
QCICS00000082	01.11.2019	QCICS0000008 2	Smith Power Smith Power Equipment	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
QTSS00000243	01.11.2019	425199/425187	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	3	1 X 25 X 16 X 26	68.30	12.50 4.00 %	0.00	80.80	12.12	92.92
QTSS00000244	01.11.2019	425217	Smith Power	JOHANNESBURG	Domestic Economy	1	1 X 1 X 1 X 1	68.30	12.50	0.00	80.80	12.12	92.92

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QTSSS00000246	04.11.2019	425244	WEDGEWOOD GOLF CLUB Smith Power DE ZALZE GOLF COURSE	Port Elizabeth JOHANNESBURG Stellenbosch	1 Domestic Economy 1	2	1 X 24 X 16 X 16	68.30	4.00 % 12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000248	04.11.2019	425293	Smith Power maverick sport quad & agri	JOHANNESBURG STRAND	1 Domestic Economy 1	3	1 X 23 X 16 X 16	68.30	4.00 % 12.50 4.00 %	0.00	80.80	12.12	92.92
QZVRS00000002	04.11.2019	Controller	Smith Power Smith Power Equipment	George Germiston	1 Domestic Economy 1	1	1 X 30 X 20 X 5	68.30	4.00 % 12.50 4.00 %	0.00	80.80	12.12	92.92
QTSSS00000247	04.11.2019	425266	Smith Power CARLU MOTORS	JOHANNESBURG George	1 Domestic Economy 2	23	1 X 49 X 46 X 38	127.97	4.00 % 12.50 4.00 %	0.00	140.47	21.07	161.54
QTSSS00000245	04.11.2019	425256	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	1 Domestic Economy 1	33	1 X 150 X 100 X 11	375.88	4.00 % 15.04 4.00 %	0.00	390.92	58.64	449.56
QTSSS00000249	04.11.2019	425245/425262	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	1 Domestic Economy 2	12	1 X 50 X 15 X 2	74.92	4.00 % 12.50 4.00 %	0.00	87.42	13.11	100.53
QCICS00000085	06.11.2019	QCICS0000008 5	Smith Power Smith Power Equipment	Strand JOHANNESBURG	1 Domestic Express 1	25	1 X 61 X 40 X 50	750.07	3.70 % 27.75 3.70 %	0.00	777.82	116.64	894.46
QTSSS00000267	06.11.2019	425422	Smith Power FANCOURT LINKS GOLF	JOHANNESBURG George	1 Domestic Economy 1	39	1 X 71 X 35 X 10	201.41	3.70 % 12.50 3.70 %	0.00	213.91	32.09	246.00

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			MAINTANACE		1								
QTSSS00000263	06.11.2019	425506/425462	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 1	7	1 X 32 X 32 X 34	68.30	12.50 3.70 %	0.00	80.80	12.12	92.92
QTSSS00000271	06.11.2019	425519	Smith Power KUSASA COMMODITIES 94	JOHANNESBURG CAPE TOWN	Domestic Economy 1	2	1 X 23 X 16 X 16	68.30	12.50 3.70 %	0.00	80.80	12.12	92.92
QTSSS00000265	06.11.2019	425517	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Express 1	1	1 X 1 X 1 X 1	54.32	12.50 3.70 %	0.00	66.82	10.02	76.84
QTSSS00000270	06.11.2019	PHI0138160	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	Domestic Economy 1	1	1 X 1 X 1 X 1	200.55	12.50 3.70 %	0.00	213.05	31.96	245.01
QTSSS00000269	06.11.2019	425431	Smith Power OLIVEWOOD GOLF ESTATE	JOHANNESBURG Great Kei Rural	Domestic Economy 1	1	1 X 1 X 1 X 1	68.30	12.50 3.70 %	0.00	80.80	12.12	92.92
QTSSS00000264	06.11.2019	425424	Smith Power PAARL GOLF CLUB	JOHANNESBURG Paarl	Domestic Economy 1	1	1 X 1 X 1 X 1	71.40	12.50 3.70 %	0.00	83.90	12.59	96.49
QTSSS00000268	06.11.2019	425416/PHI013 8117	Smith Power SMITH POWER GEORGE	JOHANNESBURG George	Domestic Economy 2	21	1 X 34 X 26 X 23	118.79	12.50 3.70 %	0.00	131.29	19.69	150.98
QTSSS00000262	06.11.2019	425448	Smith Power WYNLAND AGRI SERVICES	JOHANNESBURG PAARL	Domestic Economy 2	12	1 X 32 X 31 X 32	112.12	12.50 3.70 %	0.00	124.62	18.69	143.31

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					1								
QTSSS00000266	06.11.2019	425479	Smith Power PINNACLE POINT HOME OWNERS ASS	JOHANNESBURG Mossel Bay	Domestic Economy	56	1 X 130 X 50 X 43	453.04	16.76 3.70 %	0.00	469.80	70.47	540.27
					1								
QTSSS00000272	06.11.2019	425564/425542	Smith Power PEARL VALLEY INVESTMENTS	JOHANNESBURG PAARL	Domestic Economy	3	1 X 23 X 16 X 16	77.60	12.50 3.70 %	0.00	90.10	13.52	103.62
					1								
QTSSS00000279	07.11.2019	425676/425665	Smith Power GAMKOR	JOHANNESBURG PATENSIE	Domestic Economy	39	1 X 46 X 45 X 51	322.31	12.50 3.70 %	0.00	334.81	50.22	385.03
					2								
QTSSS00000281	07.11.2019	425636	Smith Power PINNACLE POINT HOME OWNERS ASS	JOHANNESBURG Mossel Bay	Domestic Economy	4	1 X 26 X 16 X 38	80.70	12.50 3.70 %	0.00	93.20	13.98	107.18
					1								
QTSSS00000280	07.11.2019	425643	Smith Power KH TREKKERDIENSTE	JOHANNESBURG Rawsonville	Domestic Economy	8	1 X 60 X 10 X 6	222.25	12.50 3.70 %	0.00	234.75	35.21	269.96
					2								
Totals											6,742.51	1,011.38	7,753.89

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