

TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0301524094
Invoice date 28.12.2018
Page 1 of 4

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
SMITS00003030	21.12.2018	401054	Smith Power MAVERICK SPORT QUAD	JOHANNESBURG STRAND	Domestic Economy 1	2	1 X 27 X 16 X 17	52.25	16.13 30.87 %	0.00	68.38	10.26	78.64
SMITS00003057	21.12.2018	401137	Smith Power HERMANUS GOLF CLUB	JOHANNESBURG HERMANUS	Domestic Economy 1	5	1 X 27 X 16 X 27	64.15	19.80 30.87 %	0.00	83.95	12.59	96.54
SMITS00003097	21.12.2018	401141	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 6	97	4 X 27 X 24 X 38	273.23	84.35 30.87 %	0.00	357.58	53.64	411.22
SMITS00002999	21.12.2018	401028	Smith Power PEARL VALLEY INVESTMENTS	JOHANNESBURG PAARL	Domestic Economy 1	2	1 X 26 X 16 X 17	52.25	16.13 30.87 %	0.00	68.38	10.26	78.64
SMITS00003081	21.12.2018	PHI0118416	Smith Power SMITH POWER GEORGE	JOHANNESBURG GEORGE	Domestic Economy 3	14	1 X 22 X 21 X 23	66.33	20.48 30.87 %	0.00	86.81	13.02	99.83
SMITG00000025	20.12.2018	400916	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Express 2	8	1 X 63 X 19 X 22	180.46	55.71 30.87 %	0.00	236.17	35.43	271.60
SMITS00002956	20.12.2018	400983	Smith Power PLATTNER GOLF CLUB	JOHANNESBURG GEORGE	Domestic Economy 1	2	1 X 24 X 15 X 15	52.25	16.13 30.87 %	0.00	68.38	10.26	78.64
SMITS00002964	20.12.2018	400987	Smith Power PEARL VALLEY INVESTMENTS	JOHANNESBURG PAARL	Domestic Express 1	1	1 X 30 X 20 X 1	41.56	12.83 30.87 %	0.00	54.39	8.16	62.55
SMITS00002891	20.12.2018	400979	Smith Power	JOHANNESBURG	Domestic	4	1 X 33 X 16 X 16	52.25	16.13	0.00	68.38	10.26	78.64

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			SERVEST LANDSCAPING	CAPE TOWN	Economy 1				30.87 %				
SMITS00002921	20.12.2018	400980	Smith Power MOSSEL BAY GOLF CLUB	JOHANNESBURG MOSSEL BAY	Domestic Economy 1	1	1 X 30 X 20 X 1	54.63	16.86 30.87 %	0.00	71.49	10.72	82.21
SMITS00002936	20.12.2018	400966	Smith Power FABRICIUS MEGANIESE DIENSTE	JOHANNESBURG CERES	Domestic Economy 2	75	1 X 23 X 16 X 15	459.55	141.86 30.87 %	0.00	601.41	90.21	691.62
SMITS00002972	20.12.2018	400999	Smith Power De Zalze Estate workshop	JOHANNESBURG STELLENBOSCH	Domestic Express 1	1	1 X 30 X 20 X 1	41.56	12.83 30.87 %	0.00	54.39	8.16	62.55
SMITS00002948	20.12.2018	400992	Smith Power 1111 STEENBERG ESTATE	JOHANNESBURG STEENBERG	Domestic Economy 1	4	1 X 26 X 26 X 16	52.25	16.13 30.87 %	0.00	68.38	10.26	78.64
SMITS00002913	20.12.2018	PHI0118401	Smith Power SMITH POWER GEORGE	JOHANNESBURG GEORGE	Domestic Express 1	24	1 X 54 X 43 X 51	612.24	189.00 30.87 %	0.00	801.24	120.15	921.39
SMITS00002883	20.12.2018	400915	Smith Power SMITH MINING CAPE TOWN	JOHANNESBURG STRAND	Domestic Economy 11	212	3 X 47 X 32 X 26	565.33	174.52 30.87 %	0.00	739.85	110.98	850.83
SUBBD27662284	20.12.2018	D/N009	SMITH POWER EQUIPMENT CELL C WESTERN CAPE REGIONAL	JOHANNESBURG CAPE TOWN	Domestic Express 1	3	1 X 36 X 32 X 9	64.71	19.98 30.87 %	0.00	84.69	12.70	97.39
SUBBD27662283	20.12.2018	400975	SMITH POWER	JOHANNESBURG	Domestic	1	1 X 30 X 30 X 1	326.68	100.85	0.00	427.53	64.13	491.66

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			EQUIPMENT OUBAAI GOLF CLUB	HEROLD	Express 1				30.87 %				
SUBBD27662285	20.12.2018	400921	SMITH POWER EQUIPMENT	JOHANNESBURG CAPE TOWN	Domestic Express 1	2	1 X 24 X 14 X 16	41.56	12.83 30.87 %	0.00	54.39	8.16	62.55
SMITS00003014	21.12.2018	401033	SHUMATA INVESTS Smith Power	JOHANNESBURG KNYSNA	Domestic Express 1	1	1 X 30 X 20 X 1	44.50	13.74 30.87 %	0.00	58.24	8.74	66.98
SMITS00003065	21.12.2018	401038	Smith Power PLETTENBERG BAY GOLF CLUB	JOHANNESBURG PLETTENBERG BAY	Domestic Express 1	1	1 X 30 X 20 X 1	44.50	13.74 30.87 %	0.00	58.24	8.74	66.98
SMITS00002980	21.12.2018	401016	Smith Power SERVEST LANDSCAPING	JOHANNESBURG CAPE TOWN	Domestic Express 1	1	1 X 30 X 20 X 1	41.56	12.83 30.87 %	0.00	54.39	8.16	62.55
SMITS00003006	21.12.2018	401079	Smith Power FANCOURT LINKS GOLG MAINTENANC	JOHANNESBURG GEORGE	Domestic Express 1	1	1 X 30 X 20 X 1	41.56	12.83 30.87 %	0.00	54.39	8.16	62.55
SMITS00003073	21.12.2018	401103	Smith Power KH TREKKERDIENSTE	JOHANNESBURG RAWSONVILLE	Domestic Economy 1	1	1 X 30 X 20 X 1	54.63	16.86 30.87 %	0.00	71.49	10.72	82.21
SMITS00003049	21.12.2018	401019	Smith Power LANGEBAAN GOLF CLUB	JOHANNESBURG LANGEBAAN	Domestic Express 1	1	1 X 30 X 20 X 1	44.50	13.74 30.87 %	0.00	58.24	8.74	66.98
SUBBD27662282	21.12.2018	401031	SMITH POWER EQUIPMENT	JOHANNESBURG	Domestic Express	1	1 X 30 X 30 X 1	44.50	13.74	0.00	58.24	8.74	66.98

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			TURTLE CHEEK GOLF ESTATE	PLETTENBERG BAY	1				30.87 %				
Totals											4,409.02	661.35	5,070.37

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