

TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302697645
Invoice date 25.12.2020
Page 1 of 7

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
QTSSS00004041	17.12.2020	PHI0158780/P HI0158781	Smith Power SMITH POWER CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 2	19	1 X 95 X 95 X 10	103.45	12.50 2.12 %	0.00	115.95	17.39	133.34
QTSSS00004042	17.12.2020	451400	Smith Power LINKS GOLF CLUB	GERMISTON St Francis Bay	Domestic Economy 1	2	1 X 75 X 5 X 5	222.49	12.50 2.12 %	0.00	234.99	35.25	270.24
QTSSS00004043	17.12.2020	451406	Smith Power MAUBRA UTILITY PRODUCTS	GERMISTON LYDENBURG	Domestic Economy 3	62	2 X 60 X 60 X 28	419.24	12.50 2.12 %	0.00	431.74	64.76	496.50
QTSSS00004050	18.12.2020	451475/451480	Smith Power OLIVEWOOD GOLF ESTATE	GERMISTON CINTSA EAST	Domestic Economy 1	2	1 X 23 X 16 X 16	301.55	12.50 2.12 %	0.00	314.05	47.11	361.16
QTSSS00004047	18.12.2020	451500	Smith Power MOORREESBURG GOLF CLUB	GERMISTON MOORREESBURG	Domestic Economy 1	2	1 X 30 X 30 X 6	78.56	12.50 2.12 %	0.00	91.06	13.66	104.72
QTSSS00004052	18.12.2020	451340	Smith Power MAUBRA UTILITY PRODUCTS	GERMISTON LYDENBURG	Domestic Economy 1	4	1 X 26 X 16 X 26	85.08	12.50 2.12 %	0.00	97.58	14.64	112.22
QTSSS00004049	18.12.2020	451478/D/N AB0338	Smith Power MODERN MOWERS	GERMISTON KWA-MASHU	Domestic Economy 1	22	1 X 52 X 52 X 34	97.12	12.50 2.12 %	0.00	109.62	16.44	126.06
QTSSS00004054	18.12.2020	451520	Smith Power ATP COOL REFRIGERATION PARTS	GERMISTON PAROW	Domestic Economy 1	2	1 X 33 X 25 X 12	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00004051	18.12.2020	451487	Smith Power	GERMISTON	Domestic	5	1 X 56 X 11 X 2	376.20	12.50	0.00	388.70	58.31	447.01

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			GROBLERSDAL GOLF CLUB	CHRISSIESMEER	Economy 1				2.12 %				
QTSS00004044	18.12.2020	451476	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy 1	1	1 X 1 X 1 X 1	75.30	12.50 2.12 %	0.00	87.80	13.17	100.97
QTSS00004045	18.12.2020	451482	Smith Power FANCOURT LINKS GOLF MAINTANACE	GERMISTON George	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
QTSS00004046	18.12.2020	451483	Smith Power RUDAMANS NELSPRUIT	GERMISTON NELSPRUIT	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
QTSS00004053	18.12.2020	451479	Smith Power SHOOTERS GUNSHOP	GERMISTON VRYHEID	Domestic Economy 1	18	1 X 110 X 50 X 16	153.04	12.50 2.12 %	0.00	165.54	24.83	190.37
QCICS00000252	18.12.2020	QCICS0000025 2	Robertson Golf Club Smith Power	ROBERTSON GERMISTON	Domestic Economy 1	5	1 X 40 X 30 X 20	88.34	12.50 2.12 %	0.00	100.84	15.13	115.97
RTRNS06933116	18.12.2020	QTSS000048 95	Sun Couriers Johannesburg THATCHFIELD GOLF ACADEMY	PRETORIA PRETORIA	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
QTSS00004061	21.12.2020	0451533/04515 35	Smith Power ERINVALE GOLF CLUB	GERMISTON Somerset West	Domestic Economy 1	2	1 X 24 X 16 X 17	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00004062	21.12.2020	0451566	Smith Power	GERMISTON	Domestic Economy 1	3	1 X 26 X 18 X 17	72.04	12.50	0.00	84.54	12.68	97.22

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QTSS00004064	21.12.2020	0451530/74/75	NELSPRUIT GOLF CLUB Smith Power PLATTNER GOLF	NELSPRUIT GERMISTON GEORGE	1 Domestic Economy	31	1 X 62 X 22 X 24	173.68	2.12 % 12.50 2.12 %	0.00	186.18	27.93	214.11
QTSS00004063	21.12.2020	0451524	Smith Power MAUBRA UTILITY PRODUCTS	GERMISTON LYDENBURG	1 Domestic Economy	2	1 X 26 X 16 X 17	78.56	2.12 % 12.50 2.12 %	0.00	91.06	13.66	104.72
QTSS00004067	21.12.2020	0451597	Smith Power OUTDOOR MOTORING	GERMISTON WITBANK	1 Domestic Economy	13	1 X 45 X 31 X 31	78.31	2.12 % 12.50 2.12 %	0.00	90.81	13.62	104.43
QTSS00004066	21.12.2020	0451531	Smith Power ROYAL CAPE GOLF CLUB	GERMISTON CAPE TOWN	1 Domestic Economy	7	1 X 61 X 41 X 14	72.04	2.12 % 12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00004068	21.12.2020	0451562/63	Smith Power CLARENS GOLF & TROUT ESTATE	GERMISTON CLARENS	1 Domestic Economy	5	1 X 54 X 22 X 21	380.09	2.12 % 12.50 2.12 %	0.00	392.59	58.89	451.48
QTSS00004070	21.12.2020	0451569/94/04 51600/24	Smith Power RUDAMANS NELSPRUIT	GERMISTON NELSPRUIT	1 Domestic Economy	4	1 X 30 X 21 X 31	72.04	2.12 % 12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00004055	21.12.2020	NEL01/DEC 2020	Smith Power KINGSWOOD HOA PROPERTIES	GERMISTON GEORGE	1 Domestic Express	15	1 X 37 X 20 X 17	522.17	2.12 % 12.50 2.12 %	0.00	534.67	80.18	614.85
QTSS00004065	21.12.2020	0451573	Smith Power LANGEBAAN GOLF &	GERMISTON LANGEBAAN	1 Domestic Economy	5	1 X 80 X 10 X 3	88.34	2.12 % 12.50 2.12 %	0.00	100.84	15.13	115.97

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			SPORTS CLUB		2								
QTSSS00004057	21.12.2020	0451564	Smith Power RIAAAN BOTHA	GERMISTON MOSSEL BAY	Domestic Economy	1	1 X 1 X 1 X 1	75.30	12.50 2.12 %	0.00	87.80	13.17	100.97
					1								
QTSSS00004056	21.12.2020	INV0451595	Smith Power ROB WALTERS	GERMISTON SCOTTBURGH	Domestic Economy	1	1 X 1 X 1 X 1	75.30	12.50 2.12 %	0.00	87.80	13.17	100.97
					1								
QTSSS00004069	21.12.2020	0451626	Smith Power BIDVEST TOPTURF	GERMISTON BOSHOEK	Domestic Economy	1	1 X 1 X 1 X 1	265.91	12.50 2.12 %	0.00	278.41	41.76	320.17
					1								
QTSSS00004059	21.12.2020	0451525	Smith Power TSHWANE AUTO BODY	GERMISTON PRETORIA	Domestic Express	1	1 X 1 X 1 X 1	57.29	12.50 2.12 %	0.00	69.79	10.47	80.26
					1								
QTSSS00004058	21.12.2020	0451538	Smith Power GOLF DATA MAINTENANCE CAPE	GERMISTON HERMANUS	Domestic Economy	1	1 X 1 X 1 X 1	75.30	12.50 2.12 %	0.00	87.80	13.17	100.97
					1								
QTSSS00004084	22.12.2020	451725	Smith Power MOGUL CLUB	GERMISTON MARAPONG	Domestic Economy	10	1 X 60 X 41 X 15	236.90	12.50 2.12 %	0.00	249.40	37.41	286.81
					1								
QTSSS00004083	22.12.2020	451645/451701	Smith Power RUDAMANS NELSPRUIT	GERMISTON NELSPRUIT	Domestic Economy	4	1 X 52 X 22 X 12	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
					1								
QTSSS00004082	22.12.2020	PHI0159019	Smith Power SMITH POWER CAPE	GERMISTON SOMERSET WEST	Domestic Express	10	1 X 54 X 45 X 20	312.49	12.50 2.12 %	0.00	324.99	48.75	373.74

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			TOWN		1								
QTSSS00004072	22.12.2020	451604	Smith Power NEVILLE SMITH	GERMISTON PORT ELIZABETH	Domestic Economy	1	1 X 1 X 1 X 1	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
					1								
QTSSS00004081	22.12.2020	451637	Smith Power AMPHIBIA AUTOMOTIVE	GERMISTON BETHLEHEM	Domestic Economy	5	1 X 31 X 31 X 18	88.34	12.50 2.12 %	0.00	100.84	15.13	115.97
					1								
QTSSS00004079	22.12.2020	451638/451639	Smith Power MAUBRA BRITS	GERMISTON BRITS	Domestic Economy	2	1 X 26 X 17 X 16	78.56	12.50 2.12 %	0.00	91.06	13.66	104.72
					1								
QTSSS00004077	22.12.2020	451705/451660	Smith Power FABRICIUS MEGANIESE DIENSTE	GERMISTON CERES	Domestic Economy	61	1 X 77 X 42 X 35	448.89	12.50 2.12 %	0.00	461.39	69.21	530.60
					2								
QZVRS00000043	22.12.2020	QZVRS000000 43	Smith Power Equipment Smith Power Equipment	PACALTSDORP SOMERSET WEST	Domestic Express	1	1 X 30 X 20 X 1	57.29	12.50 2.12 %	0.00	69.79	10.47	80.26
					1								
QZVRS00000042	22.12.2020	QZVRS000000 42	Smith Power Equipment Private	PACALTSDORP GRAHAMSTOWN	Domestic Express	2	1 X 20 X 15 X 20	65.35	12.50 2.12 %	0.00	77.85	11.68	89.53
					1								
QTSSS00004086	22.12.2020	451656	Smith Power PAARL GOLF CLUB	GERMISTON Paarl	Domestic Economy	12	1 X 70 X 14 X 5	118.14	12.50 2.12 %	0.00	130.64	19.60	150.24
					1								
QTSSS00004087	22.12.2020	451676/451689	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy	45	1 X 150 X 100 X 12	340.89	12.50 2.12 %	0.00	353.39	53.01	406.40

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QTSSS00004073	22.12.2020	451567	Smith Power GOLF CARTS & ALL	GERMISTON SOMERSET WEST	2 Domestic Economy	74	1 X 112 X 51 X 16	295.40	12.50 2.12 %	0.00	307.90	46.19	354.09
QTSSS00004078	22.12.2020	451699/451631	Smith Power PLATTNER GOLF CLUB	GERMISTON GEORGE	5 Domestic Economy	4	1 X 36 X 36 X 15	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00004074	22.12.2020	451638	Smith Power OLIVEWOOD GOLF ESTATE	GERMISTON CINTSA EAST	2 Domestic Economy	1	1 X 1 X 1 X 1	301.55	12.50 2.12 %	0.00	314.05	47.11	361.16
QTSSS00004080	22.12.2020	451632	Smith Power GLENWOOD GOLF CLUB	GERMISTON PACALTSDORP	1 Domestic Economy	2	1 X 63 X 9 X 5	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00004075	22.12.2020	451709	Smith Power 1111 STEENBERG ESTATE	GERMISTON STEENBERG	1 Domestic Economy	1	1 X 1 X 1 X 1	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00004085	22.12.2020	451727	Smith Power NORTHERN NATAL 4X4 OUTDOOR CEN	GERMISTON NEWCASTLE	1 Domestic Economy	1	1 X 1 X 1 X 1	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00004076	22.12.2020	451679	Smith Power KUSASA COMMODITIES 94	GERMISTON DU NOON	1 Domestic Economy	1	1 X 1 X 1 X 1	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00004071	22.12.2020	451629	Smith Power O CONNOR HART	GERMISTON POLOKWANE	1 Domestic Economy	1	1 X 1 X 1 X 1	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22

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				(PIETERSBURG)	1								
QZVRS00000044	23.12.2020	QZVRS000000 44	Smith Power Equipment St. Francis Bay Golf Club	PACALTSDORP ST FRANCIS BAY	Domestic Express 1	10	1 X 27 X 19 X 26	342.12	12.50 2.12 %	0.00	354.62	53.19	407.81
QTSS00004091	23.12.2020	450632/449584	Smith Power SERENGETI GOLF CLUB	GERMISTON KEMPTON PARK	Domestic Economy 4	75	1 X 80 X 26 X 13	170.19	12.50 2.12 %	0.00	182.69	27.40	210.09
QTSS00004090	23.12.2020	451756/451755	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy 1	1	1 X 1 X 1 X 1	75.30	12.50 2.12 %	0.00	87.80	13.17	100.97
Totals											8,604.67	1,290.70	9,895.37

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