

TAX INVOICE



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Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302649766
Invoice date 20.11.2020
Page 1 of 11

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
QTSS00003528	10.11.2020	D/N AB322	Smith Power F COSTA AND SON	GERMISTON KLEIN DRAKENSTEIN	Domestic Express 1	1	1 X 1 X 1 X 1	126.72	12.50 2.12 %	0.00	139.22	20.88	160.10
QTSS00003590	12.11.2020	PHI0156896/W HI0000296	Smith Power SMITH POWER CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 3	100	1 X 20 X 25 X 120	386.14	12.50 2.12 %	0.00	398.64	59.80	458.44
QTSS00003605	13.11.2020	449068	Smith Power KIMBERLEY GOLF CLUB	GERMISTON KIMBERLEY	Domestic Economy 1	28	1 X 45 X 26 X 41	122.26	12.50 2.12 %	0.00	134.76	20.21	154.97
QTSS00003603	13.11.2020	449102	Smith Power AGRI HD TRANSPORT	GERMISTON PORT SHEPSTONE	Domestic Economy 1	2	1 X 23 X 16 X 17	78.56	12.50 2.12 %	0.00	91.06	13.66	104.72
QTSS00003594	13.11.2020	449057	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
QTSS00003596	13.11.2020	449097	Smith Power ERINVALLE GOLF CLUB	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
QTSS00003600	13.11.2020	D/N AB328	Smith Power CARLU MOTORS	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
QTSS00003595	13.11.2020	449060	Smith Power PEARL VALLEY INVESTMENTS	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
QTSS00003599	13.11.2020	449062	Smith Power	GERMISTON	Domestic	1	1 X 1 X 1 X 1	72.04	12.50	0.00	84.54	12.68	97.22

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			CAPE AIR CONDITIONING	PAROW	Economy 1				2.12 %				
QTSS00003601	13.11.2020	449071/449076	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	Domestic Economy 1	10	1 X 48 X 47 X 18	240.79	12.50 2.12 %	0.00	253.29	37.99	291.28
QTSS00003602	13.11.2020	449092/449088	Smith Power MAUBRA BRITS	GERMISTON BRITS	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
QTSS00003606	13.11.2020	449064	Smith Power PORT ELIZABETH GOLF CLUB	GERMISTON COEGA	Domestic Economy 1	2	1 X 69 X 11 X 3	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00003608	13.11.2020	D/N 67715	Smith Power BBA WORKSHOP	GERMISTON HARTSWATER	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
QTSS00003604	13.11.2020	449080/449077	Smith Power RUDAMANS NELSPRUIT	GERMISTON NELSPRUIT	Domestic Economy 1	23	1 X 62 X 44 X 41	108.31	12.50 2.12 %	0.00	120.81	18.12	138.93
QTSS00003607	13.11.2020	449090/449091	Smith Power MAUBRA UTILITY PRODUCTS	GERMISTON LYDENBURG	Domestic Economy 1	22	1 X 46 X 46 X 51	177.24	12.50 2.12 %	0.00	189.74	28.46	218.20
RTRNS06908849	11.11.2020	QTSST000043 34	Sun Couriers Johannesburg F COSTA AND SON	PRETORIA KLEIN DRAKENSTEIN	Domestic Express 1	1	1 X 1 X 1 X 1	126.72	12.50 2.12 %	0.00	139.22	20.88	160.10
QCICS00000240	11.11.2020	QCICS0000024 0	Gamkor CC	PATENSIE	Domestic Economy	7	1 X 40 X 40 X 20	94.86	12.50	0.00	107.36	16.10	123.46

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			SMITH MINING EQUIPMENT (WORKSH	GERMISTON	1				2.12 %				
QTSS00003609	13.11.2020	449069/D/N AB327	Smith Power SMITH POWER CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 3	376	2 X 52 X 52 X 35	1,349.38	28.61 2.12 %	0.00	1,377.99	206.70	1,584.69
QCICS00000241	12.11.2020	QCICS0000024 1	Vredendal Motorgroep Smith Power	CALVINIA GERMISTON	Domestic Express 1	1	1 X 30 X 20 X 5	1,625.47	34.46 2.12 %	0.00	1,659.93	249.00	1,908.93
QCICS00000244	12.11.2020	QCICS0000024 4	L & L Bande Glasfit Worcester	MOKOPANE (POTGIETERSRUS) WORCESTER	Domestic Economy 1	100	1 X 100 X 100 X 50	1,159.64	24.58 2.12 %	0.00	1,184.22	177.63	1,361.85
QTSS00003615	16.11.2020	449169	Smith Power GRIMMECH AGRI	GERMISTON PIKETBERG	Domestic Economy 1	12	1 X 52 X 50 X 23	118.14	12.50 2.12 %	0.00	130.64	19.60	150.24
QTSS00003613	16.11.2020	449170	Smith Power GOLF DATA MAINTENANCE CAPE	GERMISTON HERMANUS	Domestic Economy 1	2	1 X 26 X 16 X 10	78.56	12.50 2.12 %	0.00	91.06	13.66	104.72
QTSS00003617	16.11.2020	449180/44181	Smith Power RANCH HOTEL	GERMISTON POLOKWANE (PIETERSBURG)	Domestic Economy 1	8	1 X 61 X 42 X 14	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00003616	16.11.2020	449138	Smith Power LAEVELD TREKKERS TZANEEN	GERMISTON LETSITELE	Domestic Economy 1	15	1 X 56 X 41 X 27	134.89	12.50 2.12 %	0.00	147.39	22.11	169.50
QTSS00003619	16.11.2020	449141	Smith Power	GERMISTON	Domestic	50	1 X 64 X 62 X 62	265.64	12.50	0.00	278.14	41.72	319.86

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			PLATTNER GOLF	GEORGE	Economy 1				2.12 %				
QTSS00003618	16.11.2020	449150	Smith Power JOHAN ERASMUS	GERMISTON WHITE RIVER	Domestic Economy 1	2	1 X 23 X 16 X 17	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00003622	16.11.2020	449184	Smith Power OUTDOOR MOTORING	GERMISTON WITBANK	Domestic Economy 1	17	1 X 48 X 47 X 36	86.67	12.50 2.12 %	0.00	99.17	14.88	114.05
QTSS00003625	16.11.2020	449140	Smith Power NORTHERN NATAL 4X4 OUTDOOR CEN	GERMISTON NEWCASTLE	Domestic Economy 1	9	1 X 45 X 32 X 31	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00003624	16.11.2020	449183	Smith Power GAMKOR	GERMISTON PATENSIE	Domestic Economy 1	24	1 X 46 X 46 X 31	218.04	12.50 2.12 %	0.00	230.54	34.58	265.12
QTSS00003623	16.11.2020	449130	Smith Power JC IMPLEMENTE	GERMISTON SWELLENDAM	Domestic Economy 1	12	1 X 32 X 32 X 33	118.14	12.50 2.12 %	0.00	130.64	19.60	150.24
QTSS00003626	16.11.2020	449195	Smith Power MAUBRA BRITS	GERMISTON BRITS	Domestic Economy 1	7	1 X 32 X 32 X 32	94.86	12.50 2.12 %	0.00	107.36	16.10	123.46
QTSS00003621	16.11.2020		Smith Power NELS DISTRIBUTORS	GERMISTON KIRKWOOD	Domestic Economy 2	27	1 X 51 X 51 X 24	242.34	12.50 2.12 %	0.00	254.84	38.23	293.07
QTSS00003614	16.11.2020	449179/449172	Smith Power	GERMISTON	Domestic Economy	1	1 X 1 X 1 X 1	75.30	12.50	0.00	87.80	13.17	100.97

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			LEOPARD CREEK COUNTRY CLUB	MALALANE (MALELANE)	1				2.12 %				
QTSS00003620	16.11.2020	449161	Smith Power KIMIAD GOLF	GERMISTON PRETORIA	Domestic Economy 1	9	1 X 60 X 24 X 10	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00003610	16.11.2020	449165	Smith Power KIMBERLEY GOLF CLUB	GERMISTON KIMBERLEY	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
QTSS00003611	16.11.2020	449168	Smith Power ROBERTSON GOLF CLUB	GERMISTON Robertson	Domestic Express 1	1	1 X 30 X 20 X 5	61.32	12.50 2.12 %	0.00	73.82	11.07	84.89
QTSS00003633	17.11.2020	449248	Smith Power KUBOTA ROUTE 62	GERMISTON ASHTON	Domestic Economy 1	6	1 X 40 X 33 X 20	231.64	12.50 2.12 %	0.00	244.14	36.62	280.76
QTSS00003639	17.11.2020	449306/449305	Smith Power ERINVALE GOLF CLUB	GERMISTON Somerset West	Domestic Economy 1	3	1 X 52 X 22 X 12	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00003637	17.11.2020	449261/449254	Smith Power CARLU MOTORS	GERMISTON George	Domestic Economy 2	30	1 X 51 X 51 X 23	168.84	12.50 2.12 %	0.00	181.34	27.20	208.54
QTSS00003638	17.11.2020	449300/449299	Smith Power RUDAMANS NELSPRUIT	GERMISTON NELSPRUIT	Domestic Economy 1	3	1 X 51 X 22 X 13	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSS00003634	17.11.2020	449275	Smith Power	GERMISTON	Domestic Economy 1	2	1 X 24 X 16 X 16	72.04	12.50	0.00	84.54	12.68	97.22

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QTSSS00003632	17.11.2020	449247	GOLF CARTS & ALL Smith Power MAUBRA UTILITY PRODUCTS	SOMERSET WEST GERMISTON LYDENBURG	1 Domestic Economy 1	20	1 X 56 X 39 X 28	165.14	2.12 % 12.50 2.12 %	0.00	177.64	26.65	204.29
QTSSS00003631	17.11.2020	IBT- PHI0157058	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	1 Domestic Economy 1	3	1 X 52 X 22 X 12	72.04	2.12 % 12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00003628	17.11.2020	449267	Smith Power TURTLE CREEK GOLF ESTATE	GERMISTON Plettenberg Bay	1 Domestic Economy 1	1	1 X 1 X 1 X 1	75.30	2.12 % 12.50 2.12 %	0.00	87.80	13.17	100.97
QTSSS00003629	17.11.2020	449253	Smith Power ZAID'S FORKLIFTS	GERMISTON BRACKENFELL	1 Domestic Economy 1	1	1 X 1 X 1 X 1	72.04	2.12 % 12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00003635	17.11.2020	449223	Smith Power MAUBRA BRITS	GERMISTON BRITS	1 Domestic Economy 1	1	1 X 1 X 1 X 1	75.30	2.12 % 12.50 2.12 %	0.00	87.80	13.17	100.97
QTSSS00003641	17.11.2020	IBT- PHI0157088	Smith Power SMITH POWER CAPE TOWN	GERMISTON SOMERSET WEST	1 Domestic Economy 1	357	1 X 122 X 120 X 79	1,283.07	2.12 % 27.20 2.12 %	0.00	1,310.27	196.54	1,506.81
QTSSS00003636	17.11.2020	449297	Smith Power RITCHIE MOTORS	GERMISTON EMPANGENI	1 Domestic Economy 1	1	1 X 1 X 1 X 1	72.04	2.12 % 12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00003640	17.11.2020	449257	Smith Power WESTLAKE GOLF CLUB	GERMISTON DIEPRIVIER	1 Domestic Economy 1	6	1 X 81 X 9 X 2	72.04	2.12 % 12.50 2.12 %	0.00	84.54	12.68	97.22

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QTSSS00003630	17.11.2020	449286	Smith Power THE BELMONT GOLF CLUB	GERMISTON GRAHAMSTOWN	1 Domestic Economy	5	1 X 25 X 15 X 26	88.34	12.50 2.12 %	0.00	100.84	15.13	115.97
QTSSS00003645	18.11.2020		Smith Power TRACTOR GIANTS	GERMISTON PRETORIA	2 Domestic Economy	2	1 X 26 X 16 X 16	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00003649	18.11.2020	449372	Smith Power VICTORIA COUNTRY CLUB	GERMISTON PIETERMARITZBU RG	1 Domestic Economy	7	1 X 32 X 32 X 32	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00003647	18.11.2020	449330	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	1 Domestic Economy	9	1 X 44 X 30 X 34	237.53	12.50 2.12 %	0.00	250.03	37.50	287.53
QTSSS00003646	18.11.2020	449407/449354 /449335	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	1 Domestic Economy	25	1 X 51 X 51 X 24	205.89	12.50 2.12 %	0.00	218.39	32.76	251.15
QTSSS00003656	18.11.2020	449342/449326 /449361	Smith Power RUDAMANS NELSPRUIT	GERMISTON NELSPRUIT	2 Domestic Economy	3	1 X 26 X 16 X 26	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22
QTSSS00003652	18.11.2020	449373	Smith Power KUBOTA ROUTE 62	GERMISTON ASHTON	1 Domestic Economy	2	1 X 36 X 20 X 9	218.60	12.50 2.12 %	0.00	231.10	34.67	265.77
QTSSS00003654	18.11.2020	449405/449341	Smith Power MAUBRA BRITS	GERMISTON BRITS	1 Domestic Economy	3	1 X 26 X 26 X 12	81.82	12.50 2.12 %	0.00	94.32	14.15	108.47

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QTSSS00003657	18.11.2020	449343	Smith Power FABRICIUS MEGANIESE DIENSTE	GERMISTON CERES	1 Domestic Economy	5	1 X 31 X 24 X 25	88.34	12.50 2.12 %	0.00	100.84	15.13	115.97
QTSSS00003661	18.11.2020	449350	Smith Power NELS DISTRIBUTORS	GERMISTON KIRKWOOD	1 Domestic Economy	13	1 X 52 X 51 X 24	128.94	12.50 2.12 %	0.00	141.44	21.22	162.66
QTSSS00003658	18.11.2020	PHI0157166	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSORP	1 Domestic Economy	22	1 X 46 X 45 X 51	130.12	12.50 2.12 %	0.00	142.62	21.39	164.01
QTSSS00003659	18.11.2020	449333	Smith Power MOGUL CLUB	GERMISTON MARAPONG	1 Domestic Economy	15	1 X 68 X 17 X 17	267.15	12.50 2.12 %	0.00	279.65	41.95	321.60
QTSSS00003653	18.11.2020	449356	Smith Power CARLU MOTORS	GERMISTON GEORGE	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
QTSSS00003644	18.11.2020	449327	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
QTSSS00003655	18.11.2020	449411	Smith Power JACK BADENHORST	GERMISTON KIMBERLEY	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
QTSSS00003643	18.11.2020	449349	Smith Power LEOPARD CREEK	GERMISTON MALALANE	1 Domestic Economy	1	1 X 1 X 1 X 1	75.30	12.50 2.12 %	0.00	87.80	13.17	100.97

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QTSS00003650	18.11.2020	449357	COUNTRY CLUB Smith Power GAMKOR	(MALELANE) GERMISTON PATENSIE	1 Domestic Economy	1	1 X 1 X 1 X 1	75.30	12.50 2.12 %	0.00	87.80	13.17	100.97
QTSS00003642	18.11.2020	449390	Smith Power ST FRANCIS GOLF LODGE	GERMISTON ST FRANCIS BAY	1 Domestic Express	1	1 X 1 X 1 X 1	262.97	12.50 2.12 %	0.00	275.47	41.32	316.79
QTSS00003662	18.11.2020	QTSS0000362	Smith Power CRAIGIEVAR FARM	GERMISTON BURGERSDORP	2 Domestic Economy	45	2 X 64 X 64 X 27	752.07	15.94 2.12 %	0.00	768.01	115.20	883.21
QTSS00003660	18.11.2020	449367	Smith Power SIMOLA INVESTMENT	GERMISTON KNYSNA	1 Domestic Economy	1	1 X 1 X 1 X 1	75.30	12.50 2.12 %	0.00	87.80	13.17	100.97
QTSS00003672	19.11.2020	449447	Smith Power PEARL VALLEY INVESTMENTS	GERMISTON PAARL	1 Domestic Economy	9	1 X 52 X 34 X 24	101.38	12.50 2.12 %	0.00	113.88	17.08	130.96
QTSS00003674	19.11.2020	449539	Smith Power PLETTENBERG BAY GOLF CLUB	GERMISTON Plettenberg Bay	1 Domestic Express	3	1 X 26 X 16 X 26	105.14	12.50 2.12 %	0.00	117.64	17.65	135.29
QTSS00003676	19.11.2020	449536	Smith Power GJ BRITS	GERMISTON SENEKAL	1 Domestic Economy	4	1 X 50 X 18 X 20	85.08	12.50 2.12 %	0.00	97.58	14.64	112.22
QTSS00003679	19.11.2020	449548	Smith Power EAGLE CANYON GOLF	GERMISTON RANDBURG	1 Domestic Economy	2	1 X 24 X 16 X 16	72.04	12.50 2.12 %	0.00	84.54	12.68	97.22

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TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302649766
Invoice date 20.11.2020
Page 10 of 11

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
			CLUB		1								
QTSSS00003678	19.11.2020	449506	Smith Power AGRI HD TRANSPORT	GERMISTON PORT SHEPSTONE	Domestic Economy 1	3	1 X 24 X 16 X 16	81.82	12.50 2.12 %	0.00	94.32	14.15	108.47
QTSSS00003680	19.11.2020	449514	Smith Power MAUBRA UTILITY PRODUCTS	GERMISTON LYDENBURG	Domestic Economy 1	7	1 X 32 X 32 X 32	94.86	12.50 2.12 %	0.00	107.36	16.10	123.46
QTSSS00003682	19.11.2020	449553/449556	Smith Power MAUBRA BRITS	GERMISTON BRITS	Domestic Economy 1	14	1 X 51 X 51 X 22	123.72	12.50 2.12 %	0.00	136.22	20.43	156.65
QTSSS00003683	19.11.2020	449525/449466	Smith Power WALKER MIDAS	GERMISTON Upington	Domestic Economy 1	3	1 X 51 X 22 X 12	81.82	12.50 2.12 %	0.00	94.32	14.15	108.47
QTSSS00003684	19.11.2020	449494/449427 /449428	Smith Power WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Economy 1	3	1 X 51 X 22 X 12	81.82	12.50 2.12 %	0.00	94.32	14.15	108.47
QTSSS00003686	19.11.2020	449547	Smith Power PEARL VALLEY INVESTMENTS	GERMISTON PAARL	Domestic Economy 1	11	1 X 68 X 18 X 18	111.39	12.50 2.12 %	0.00	123.89	18.58	142.47
QTSSS00003685	19.11.2020	PHI0157323/P HI0157305	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy 1	11	1 X 28 X 20 X 21	75.53	12.50 2.12 %	0.00	88.03	13.20	101.23
QTSSS00003689	19.11.2020	449475/449500	Smith Power RUDAMANS NELSPRUIT	GERMISTON NELSPRUIT	Domestic Economy 1	28	1 X 50 X 41 X 66	122.26	12.50 2.12 %	0.00	134.76	20.21	154.97

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QTSSS00003688	19.11.2020	449432/449499	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	1 Domestic Economy	28	1 X 63 X 45 X 32	362.29	12.50 2.12 %	0.00	374.79	56.22	431.01
QTSSS00003692	19.11.2020	449426/449430	Smith Power PLATTNER GOLF CLUB	GERMISTON GEORGE	1 Domestic Economy	44	1 X 82 X 21 X 17	236.60	12.50 2.12 %	0.00	249.10	37.37	286.47
QTSSS00003691	19.11.2020	PHI0157249	Smith Power SMITH POWER GEORGE	GERMISTON PACALTS DORP	2 Domestic Economy	39	1 X 110 X 16 X 52	212.40	12.50 2.12 %	0.00	224.90	33.74	258.64
QTSSS00003687	19.11.2020	449472	Smith Power GRIMMECH AGRI	GERMISTON PIKETBERG	2 Domestic Economy	16	1 X 92 X 10 X 15	145.14	12.50 2.12 %	0.00	157.64	23.65	181.29
Totals											16,883.85	2,532.58	19,416.43

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