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EXPRESSWAY

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 VAT No. : 4410192100

COPY Tax Invoice

Client	
Account No. :	MOVE03 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS CC
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKSRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00036017
Date :	16 November 2016
Operator :	ERIKA
Print Date :	21 November 2016 13:11
Page :	1 of 1



Waybill No.	Sender's Reference	Col Date	Sender	Receiver	From	To	Pcs	Total Chg	Chg Mass	Min. Chg	After Chg	Fuel	Sur-Charge	VAT	Incl VAT
E261044		3-Nov-16	SA GREETINGS	SA GREETINGS	Johannesb	Ladysmith	1	944.20	527.0	49.50	1.32	212.26	0.00	132.19	1 076.39
Number of waybills : 1							1	944.20	527.0	49.50	1.32	212.26	0.00	132.19	R 1,076.39
Excluding VAT :														944.20	
VAT :														132.19	
Total Including VAT :														R 1,076.39	