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# EXPRESSWAY

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Reg. No. : 2000/04/8259/23  
VAT No. : 4410192100

## Tax Invoice

Client	
Account No. :	<b>MOVE03</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS CC</b>
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKSRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	<b>00054701</b>
Date :	28 October 2022
Operator :	ERIKA
Print Date :	1 November 2022 22:12
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
<a href="#">449446</a>		14-Oct-22	KYLE SINCLAIR	ATM SOLUTIONS W/H	Ladysmith	JOHANNE	1	130.99	15.0	73.36	1.96	47.83	0.00	19.65	150.64
<a href="#">449447</a>		11-Oct-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	118.64	11.0	73.36	1.96	43.32	0.00	17.80	136.44
<a href="#">449457</a>		25-Oct-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	245.23	52.0	73.36	1.96	89.55	0.00	36.78	282.01
<a href="#">452957</a>		14-Oct-22	ATM Solutions	LDS DEPOT	JOHANNE	Ladysmith	1	115.56	9.0	73.36	1.96	42.20	0.00	17.33	132.89
<a href="#">456383</a>		20-Oct-22	SA GREETING EZAKH	4 PACKAGING AFRICA	Ladysmith	JOHANNE	2	1 017.08	302.0	73.36	1.96	371.40	0.00	152.56	1 169.64
<b>Number of waybills : 5</b>							6	1 627.50	389.0	366.80	9.80	594.30	0.00	244.12	R 1,871.62
<b>Excluding VAT : 1,627.50</b>															
<b>VAT : 244.12</b>															
<b>Total Including VAT : R 1,871.62</b>															