

Postnet Suite 82
 Private Bag X9118
 Pietermaritzburg
 3200

EXPRESSWAY

Phone : 011 392 5757
 Fax : 011 392 6420
 E-mail : jhb@expressway.co.za
 Web : www.expressway.co.za
 Reg. No. : 2000/04/8259/23
 VAT No. : 4410192100

Tax Invoice

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

Invoice Details	
Invoice No. :	00046832
Date :	20 July 2020
Operator :	ERIKA
Print Date :	20 July 2020 06:51
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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
375872		1-Jul-20	SA GREETINGS	MOVE ANALYTICS CC	JOHANNE	LADY - JHE	1	341.41	128.0	64.69	1.73	72.58	0.00	51.21	392.62
375917		2-Jul-20	SA GREETINGS LADY'S	4 PACKAGING -MOVE	JOHANNE	LADY - JHE	1	468.85	186.0	64.69	1.73	99.68	0.00	70.33	539.18
Number of waybills : 2							2	810.26	314.0	129.38	3.46	172.26	0.00	121.54	R 931.80
Excluding VAT :														810.26	
VAT :														121.54	
Total Including VAT :														R 931.80	