

Postnet Suite 82  
Private Bag X9118  
Pietermaritzburg  
3200

# 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>00056652</b>
Date :	30 May 2023
Operator :	ERIKA
Print Date :	30 May 2023 17:55
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="#">449423</a>	COLLECTION	24-May-23	SA GREETINGS	4 PACKAGING AFRICA	JOHANNE	LADY - JHB	1	755.30	210.0	77.76	2.08	261.54	0.00	113.30	868.60
<a href="#">452861</a>		25-May-23	SAMANTHA	KYLE SINCLAIR	JOHANNE	Ladysmith	1	118.95	3.0	77.76	2.08	41.19	0.00	17.84	136.79
<a href="#">452952</a>		4-May-23	SAMANTHA BRANDRIG	ATM SOLUTIONS LAD	JOHANNE	Ladysmith	1	119.42	4.0	77.76	2.08	41.66	0.00	17.91	137.33
<a href="#">456117</a>		15-May-23	KYLE SINCLAIR LADY	ATM SOLUTIONS LAD	JOHANNE	LADY - JHB	1	118.95	9.0	77.76	2.08	41.19	0.00	17.84	136.79
<a href="#">471696</a>		18-May-23	ATM Solutions	ATM SOLUTIONS LAD	JOHANNE	Ladysmith	1	211.22	39.0	77.76	2.08	73.14	0.00	31.68	242.90
<a href="#">471698</a>		24-May-23	ATM Solutions	ATM SOLUTIONS LAD	JOHANNE	Ladysmith	1	118.95	1.0	77.76	2.08	41.19	0.00	17.84	136.79
<a href="#">DHA522441</a>		22-May-23	SA GREETINGS	sa freetings l/smith	Pinetown	Ladysmith	1	118.95	1.0	77.76	2.08	41.19	0.00	17.84	136.79
<b>Number of waybills : 7</b>							7	1 561.74	267.0	544.32	14.56	541.10	0.00	234.25	R 1,795.99
<b>Excluding VAT : 1,561.74</b>															
<b>VAT : 234.25</b>															
<b>Total Including VAT : R 1,795.99</b>															