

TAX INVOICE



MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Tariff Account No. 101364
VAT Registration 4110255892
Invoice number 0302287004
Invoice date 07.02.2020
Page 1 of 5

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
QTSSS00000807	05.02.2020	431598	Smith Power KUBOTA ROUTE 62	GERMISTON ASHTON	Domestic Economy 1	4	1 X 52 X 22 X 13	225.12	12.50 3.50 %	0.00	237.62	35.64	273.26
QTSSS00000809	05.02.2020	PHI0142933	Smith Power JC IMPLEMENTE	GERMISTON SWELLENDAM	Domestic Economy 1	2	1 X 31 X 16 X 17	78.56	12.50 3.50 %	0.00	91.06	13.66	104.72
QTSSS00000802	05.02.2020	431627	Smith Power LANGEBAAAN GOLF & SPORTS CLUB	GERMISTON LANGEBAAAN	Domestic Economy 1	4	1 X 22 X 18 X 16	85.08	12.50 3.50 %	0.00	97.58	14.64	112.22
QTSSS00000801	05.02.2020	431618/431594	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Express 1	1	1 X 1 X 1 X 1	57.29	12.50 3.50 %	0.00	69.79	10.47	80.26
QTSSS00000803	05.02.2020	PHI0142904	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	Domestic Economy 1	1	1 X 1 X 1 X 1	72.04	12.50 3.50 %	0.00	84.54	12.68	97.22
QTSSS00000804	05.02.2020	431281	Smith Power KUBOTA ROUTE 62	GERMISTON ASHTON	Domestic Economy 1	1	1 X 1 X 1 X 1	215.34	12.50 3.50 %	0.00	227.84	34.18	262.02
QTSSS00000806	05.02.2020	431606/431629 /431631/43160 8	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	Domestic Economy 3	122	1 X 153 X 25 X 115	462.92	16.20 3.50 %	0.00	479.12	71.87	550.99
QTSSS00000805	05.02.2020	431638/D/N ARLENELAPT OP	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy 1	18	1 X 60 X 40 X 30	99.96	12.50 3.50 %	0.00	112.46	16.87	129.33
QTSSS00000808	05.02.2020	431640	Smith Power	GERMISTON	Domestic	2	1 X 33 X 33 X 9	78.56	12.50	0.00	91.06	13.66	104.72

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			HERMANUS GOLF CLUB	HERMANUS	Economy 1				3.50 %				
QTSS00000788	03.02.2020	PHI0142788/P HI0142787	Smith Power SMITH POWER GEORGE	GERMISTON PACALTSDORP	Domestic Economy 1	10	1 X 45 X 31 X 33	72.04	12.50 3.59 %	0.00	84.54	12.68	97.22
QTSS00000784	03.02.2020	431426	Smith Power FABRICIUS MEGANIESE DIENSTE	GERMISTON CERES	Domestic Economy 1	15	1 X 45 X 27 X 17	138.39	12.50 3.59 %	0.00	150.89	22.63	173.52
QTSS00000786	03.02.2020	431345/431358	Smith Power GAMKOR	GERMISTON PATENSIE	Domestic Economy 1	1	1 X 1 X 1 X 1	75.30	12.50 3.59 %	0.00	87.80	13.17	100.97
QTSS00000776	03.02.2020	431408	Smith Power KUILSRIVER GOLF CLUB	GERMISTON CAPE TOWN	Domestic Economy 1	2	1 X 24 X 15 X 17	72.04	12.50 3.59 %	0.00	84.54	12.68	97.22
QTSS00000780	03.02.2020	431392/431403	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	Domestic Economy 1	1	1 X 1 X 1 X 1	211.45	12.50 3.59 %	0.00	223.95	33.59	257.54
QTSS00000782	03.02.2020	431376	Smith Power PEARL VALLEY INVESTMENTS	GERMISTON PAARL	Domestic Economy 1	1	1 X 1 X 1 X 1	75.30	12.50 3.59 %	0.00	87.80	13.17	100.97
QTSS00000778	03.02.2020	431414/431409	Smith Power LINKS GOLF CLUB	GERMISTON St Francis Bay	Domestic Economy 1	2	1 X 25 X 15 X 17	222.49	12.50 3.59 %	0.00	234.99	35.25	270.24
QZVRS00000016	03.02.2020	Motor / Controller	Nigel C.A.R Test	NIGEL	Domestic Express	25	1 X 33 X 26 X 32	1,480.30	53.14	0.00	1,533.44	230.00	1,763.44

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QTSSS00000787	03.02.2020	431345/431358	Smith Power GAMKOR	PACALTS DORP GERMISTON PATENSIE	1 Domestic Economy	3	1 X 25 X 23 X 24	81.82	3.59 % 12.50 3.59 %	0.00	94.32	14.15	108.47
QTSSS00000785	03.02.2020	431457/431412 /431437	Smith Power SMITH MINING CAPE TOWN	GERMISTON SOMERSET WEST	1 Domestic Economy	12	1 X 27 X 16 X 35	79.02	3.59 % 12.50 3.59 %	0.00	91.52	13.73	105.25
QTSSS00000783	03.02.2020	431376/431377	Smith Power PEARL VALLEY INVESTMENTS	GERMISTON PAARL	2 Domestic Economy	14	1 X 58 X 40 X 30	131.64	3.59 % 12.50 3.59 %	0.00	144.14	21.62	165.76
QZVRS00000015	03.02.2020	Cabana Covers	Smith Power Olivewood Private Estate and G	PACALTS DORP GONUBIE	1 Domestic Express	36	1 X 150 X 60 X 20	420.75	3.59 % 15.10 3.59 %	0.00	435.85	65.38	501.23
QTSSS00000779	03.02.2020	PHI0142790	Smith Power PIKETBERG MIDAS	GERMISTON PIKETBERG	1 Domestic Economy	7	1 X 32 X 32 X 32	94.86	3.59 % 12.50 3.59 %	0.00	107.36	16.10	123.46
QTSSS00000777	03.02.2020	431390	Smith Power WELLINGTON GOLF CLUB	GERMISTON GEORGE	1 Domestic Economy	1	1 X 1 X 1 X 1	72.04	3.59 % 12.50 3.59 %	0.00	84.54	12.68	97.22
QZVRS00000017	03.02.2020	Bag covers	Smith Power Olivewood Private Estate and G	PACALTS DORP GONUBIE	1 Domestic Express	36	1 X 140 X 80 X 16	420.75	3.59 % 15.10 3.59 %	0.00	435.85	65.38	501.23
QTSSS00000796	04.02.2020	D/N AB237/431524/ 431413431501	Smith Power SMITH MINING CAPE	GERMISTON SOMERSET WEST	1 Domestic Economy	49	1 X 50 X 43 X 114	208.15	3.59 % 12.50 3.59 %	0.00	220.65	33.10	253.75

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			TOWN		1								
QTSSS00000798	04.02.2020	431534	Smith Power WESTLAKE GOLF CLUB	GERMISTON STEENBERG	Domestic Economy 1	15	1 X 51 X 22 X 13	89.49	12.50 3.59 %	0.00	101.99	15.30	117.29
QTSSS00000790	04.02.2020	431462/PHI014 2819/PHI01428 30	Smith Power WORLD OF QUADS & ATV	GERMISTON PORT ELIZABETH	Domestic Economy 2	16	1 X 44 X 31 X 31	101.08	12.50 3.59 %	0.00	113.58	17.04	130.62
QTSSS00000793	04.02.2020	431375	Smith Power OLIVEWOOD GOLF ESTATE	GERMISTON CINTSA EAST	Domestic Economy 1	1	1 X 1 X 1 X 1	301.55	12.50 3.59 %	0.00	314.05	47.11	361.16
QTSSS00000799	04.02.2020	431589	Smith Power KH TREKKERDIENSTE	GERMISTON Rawsonville	Domestic Economy 1	3	1 X 51 X 22 X 12	217.97	12.50 3.59 %	0.00	230.47	34.57	265.04
QTSSS00000795	04.02.2020	431563/431478 /431503	Smith Power GAMKOR	GERMISTON PATENSIE	Domestic Economy 2	52	1 X 53 X 21 X 38	444.84	15.97 3.59 %	0.00	460.81	69.12	529.93
QTSSS00000797	04.02.2020	431512	Smith Power WESTLAKE GOLF CLUB	GERMISTON STEENBERG	Domestic Economy 1	3	1 X 65 X 13 X 6	72.04	12.50 3.59 %	0.00	84.54	12.68	97.22
QTSSS00000791	04.02.2020	431488/431489 /431482	Smith Power WYNLAND AGRIC SERVICES	GERMISTON PAARL	Domestic Economy 1	5	1 X 86 X 17 X 17	88.34	12.50 3.59 %	0.00	100.84	15.13	115.97
QTSSS00000789	04.02.2020	431565	Smith Power maverick sport quad & agri	GERMISTON SOMERSET WEST	Domestic Economy 1	10	1 X 46 X 31 X 32	72.04	12.50 3.59 %	0.00	84.54	12.68	97.22

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					1								
Totals											7,084.07	1,062.61	8,146.68

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