

K and M Freight Services - Tax Invoice



Montford
Chatsworth
Durban
Tel No: 0314042096
Registration Number: 2017/142328/07
VAT Number: 4270307806

Invoice To: 1133

MOVE ANALYTICS CC
1415 FARM HARTEBEEES KRAAL
PAARL
7646

Page No: 1 of 2

Invoice Number: 4293

Invoice Date: 30/09/2025

No of Waybills on this invoice: 36

From: 01/09/2025 Until: 30/09/2025

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service	Chgs	Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Trans	Other	Sub-Total	VAT	Total
KM71192	01/09/202	GABLER MEDICAL - (	CHATSMED GARDEN F	CPT	DUR CHATSWORTH		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM69813	02/09/202	GABLER MEDICAL - (	LAKESMITH & PARTNE	CPT	DUR BERE, Durban		ONX	6	1	1.0	2.0	75.00	0.00	0.00	26.25	0.00	101.25	15.19	116.44
KM75033	03/09/202	GABLER MEDICAL	ST AUGUSTINE HOSPI	CPT	DUR BERE, Durban		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM75034	03/09/202	GABLER MEDICAL	K & M Durban depot	CPT	DUR SPRINGFIELD F		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM75036	04/09/202	GABLER MEDICAL	CHATSMED GARDEN F	CPT	DUR CHATSWORTH		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM75035	05/09/202	GABLER MEDICAL	NETCARE UMHLANGA	CPT	DUR UMHLANGA RI		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64341	08/09/202	GABLER MEDICAL	AHMED AL-KADI PRIV	CPT	DUR DURBAN		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64342	08/09/202	GABLER MEDICAL	INKOSI ALBERT HOSPI	CPT	DUR MAYVILLE, Dur		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM75041	08/09/202	GABLER MEDICAL	K & M Durban depot	CPT	DUR SPRINGFIELD F		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64343	09/09/202	GABLER MEDICAL	VICTORIA HOSPITAL P	CPT	DUR TONGAAT		ONX	6	1	1.0	4.0	137.00	0.00	0.00	47.95	0.00	184.95	27.74	212.69
KM64344	09/09/202	GABLER MEDICAL	ENTABENI DISPENSAR	CPT	DUR DURBAN		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64345	09/09/202	GABLER MEDICAL	SHELLY BEACH HOSPI	CPT	DUR SHELLY BEACH		ONX	6	1	1.0	3.0	106.00	68.50	0.00	61.08	0.00	235.58	35.34	270.92
KM64346	09/09/202	GABLER MEDICAL	INKOSI ALBERT HOSPI	CPT	DUR MAYVILLE, Dur		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64348	11/09/202	GABLER MEDICAL	ENTABENI DISPENSAR	CPT	DUR DURBAN		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64350	11/09/202	GABLER MEDICAL - (	K & M Durban depot	CPT	DUR SPRINGFIELD F		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64351	12/09/202	GABLER MEDICAL	ST AUGUSTINE HOSPI	CPT	DUR BERE, Durban		ONX	6	1	1.0	4.0	137.00	0.00	0.00	47.95	0.00	184.95	27.74	212.69
KM64352	12/09/202	GABLER MEDICAL	NETCARE ALBERLITO	CPT	DUR BALLITO, Tonga		ONX	6	1	1.0	3.0	106.00	68.50	0.00	61.08	0.00	235.58	35.34	270.92
KM64353	12/09/202	GABLER MEDICAL	CAPITAL ONCOLOGY	CPT	DUR DURBAN		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64354	12/09/202	GABLER MEDICAL	ST AUGUSTINE HOSPI	CPT	DUR BERE, Durban		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64355	12/09/202	GABLER MEDICAL	NETCARE THE BAY HC	CPT	DUR RICHARDS BAY		ONX	6	1	1.0	3.0	106.00	68.50	0.00	61.08	0.00	235.58	35.34	270.92
KM64356	12/09/202	GABLER MEDICAL	INKOSI ALBERT HOSPI	CPT	DUR MAYVILLE, Dur		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64357	15/09/202	GABLER MEDICAL	ENTABENI DISPENSAR	CPT	DUR DURBAN		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64358	15/09/202	GABLER MEDICAL	NKOSI ALBERT LUTHU	CPT	DUR DURBAN		ONX	6	1	1.0	2.0	75.00	0.00	0.00	26.25	0.00	101.25	15.19	116.44
KM64359	15/09/202	GABLER MEDICAL	KINGSWAY PHARMAC	CPT	DUR AMANZIMOTI,		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64360	16/09/202	GABLER MEDICAL - (	ST AUGUSTINE HOSPI	CPT	DUR BERE, Durban		ONX	6	1	1.0	4.0	137.00	0.00	0.00	47.95	0.00	184.95	27.74	212.69
KM64361	16/09/202	GABLER MEDICAL - (	ENTABENI DISPENSAR	CPT	DUR DURBAN		ONX	6	1	1.0	4.0	137.00	0.00	0.00	47.95	0.00	184.95	27.74	212.69
KM64362	16/09/202	GABLER MEDICAL - (	VICTORIA HOSPITAL P	CPT	DUR TONGAAT		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64363	16/09/202	GABLER MEDICAL - (	K & M Durban depot	CPT	DUR SPRINGFIELD F		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64366	23/09/202	GABLER MEDICAL - (	NETCARE ST ANNES F	CPT	DUR PIETERMARITZ		RDF	6	1	1.0	4.0	90.00	65.00	0.00	54.25	0.00	209.25	31.39	240.64
KM64368	26/09/202	GABLER MEDICAL	K & M Durban depot	CPT	DUR SPRINGFIELD F		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
MA38323	26/09/202	ITE PRODUCTS	WYNAND PRIVATE RE	JNB	DUR LA LUCIA, Durb		ONX	46	1	8.0	8.0	114.00	0.00	0.00	39.90	250.00	403.90	60.59	464.49
KM64367	29/09/202	GABLER MEDICAL - (	ENTABENI DISPENSAR	CPT	DUR DURBAN		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64370	29/09/202	GABLER MEDICAL	CAPITAL ONCOLOGY	CPT	DUR DURBAN		ONX	6	1	1.0	4.0	137.00	0.00	0.00	47.95	0.00	184.95	27.74	212.69
KM67367	29/09/202	GABLER MEDICAL	ENTABENI DISPENSAR	CPT	DUR DURBAN		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64369	30/09/202	GABLER MEDICAL - (	CHATSMED GARDEN F	CPT	DUR CHATSWORTH		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57
KM64372	30/09/202	GABLER MEDICAL - (	VICTORIA HOSPITAL P	CPT	DUR TONGAAT		ONX	6	1	1.0	3.0	106.00	0.00	0.00	37.10	0.00	143.10	21.47	164.57

Services

ONX - Overnight Express
RDF - Roadfreight
EB - Earlybird
SDX - Sameday Service

Abbreviations

BFN - Bloemfontein
INT - International
CPT - Cape Town
DUR - Durban

ELS - East London
GRJ - George
MAJ -
JNB - Johannesburg

KIM - Kimberley
NLP - Nelspruit
PLZ - Port Elizabeth
PMB - Pietermaritzburg

PRY - Pretoria
PTG - Pietersburg
RCB - Richards Bay
RUS - Rustenburg

Surcharges

1 - Sameday
2 - Express Priority
3 - Late Collection
4 - Saturday
5 - Embassies
6 - Trans
7 - Chainstores
8 - Public Holiday/Sunday

FNB Account Name - K AND M FREIGHT SERVICES, Acc Num - 63016549678 , Account Type - Gold Business Account , Branch Code - 255355

K and M Freight Services - Tax Invoice



Montford
Chatsworth
Durban
Tel No: 0314042096
Registration Number: 2017/142328/07
VAT Number: 4270307806

Invoice To: 1133
MOVE ANALYTICS CC
1415 FARM HARTEBEEES KRAAL
PAAARL
7646

Page No: 2 of 2
Invoice Number: 4293
Invoice Date: 30/09/2025
No of Waybills on this invoice: 36
From: 01/09/2025 Until: 30/09/2025

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Services/Chgs	Pcs	Actual Chrg		Basic	Outly	Insur	Trans	Other	Sub-Total	VAT	Total
Tax Invoice Totals:								36	43.0	117.0	3901.00	270.50	0.00	460.04	250.00	5881.54	882.36	6763.90

Services		Abbreviations				Surcharges	
ONX - Overnight Express	INT - International	BFN - Bloemfontein	ELS - East London	KIM - Kimberley	PRY - Pretoria	1 - Sameday	5 - Embassies
RDF - Roadfreight		INT - International	GRJ - George	NLP - Nelspruit	PTG - Pietersburg	2 - Express Priority	6 - Trans
EB - Earlybird		CPT - Cape Town	MAJ -	PLZ - Port Elizabeth	RCB - Richards Bay	3 - Late Collection	7 - Chainstores
SDX - Sameday Service		DUR - Durban	JNB - Johannesburg	PMB - Pietermaritzburg	RUS - Rustenburg	4 - Saturday	8 - Public Holiday/Sunday