

# TAX CREDIT



Move Analytics  
Move Analytics cc - Le Creuset  
Private Bag X 3019  
Paarl  
7620

**DSV Road (Pty) Ltd**  
1 Mann Road, Louwlandia  
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: 6407138654

| Credit Note Number | Original Invoice No. | Credit Note Date | Dept |
|--------------------|----------------------|------------------|------|
| 0500026353         | 0301412273           | 31.12.2018       | BFN  |

| Shipment No.  | Ship date  | Tariff Account No. | Origin       | Destination |
|---------------|------------|--------------------|--------------|-------------|
| SUBBD27059622 | 07.11.2018 | 027766             | BLOEMFONTEIN | DURBAN      |

|                            |                                  |                    |                    |
|----------------------------|----------------------------------|--------------------|--------------------|
| Sender's Name              | : KLOPPERS BLOEMFONTEIN          | Gross Mass kg      | : 3.90             |
| Sender's Contact           | :                                | Volumetric Mass kg | : 27.60            |
| Sender's Reference         | :                                | Chargeable Mass kg | : 28.00            |
| Consignee's Name           | : PAKLITE                        | Dimensions         | : 1 X 48 X 35 X 82 |
| Service selected           | : Domestic Economy               |                    |                    |
| No. of Parcels             | : 1                              |                    |                    |
| Liability Value            | : 0                              |                    |                    |
| Incidental Liability Value | : 0                              |                    |                    |
| Analysis Code              | :                                |                    |                    |
| VAT Registration           | : 4110255892                     |                    |                    |
| Invoice Description        | : Document Chg. mass 1.00        |                    |                    |
|                            | DSV audited Chg. Mass used 28.00 |                    |                    |
|                            | Start Track No: SUBBD27059622    |                    |                    |
| Order Reason               | : OPERATIONS ERRORS              |                    |                    |

|                                 |         |
|---------------------------------|---------|
| 10.00 KG MINIMUM                | 62.45-  |
| RATE                            | 43.74-  |
| 36.19 % FUEL AND TOLL SURCHARGE | 38.43-  |
| NET AMNT                        | 144.62- |
| VAT                             | 21.69-  |
| TOTAL                           | 166.31- |

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

or alternatively please select DSV Distribution as a predefined beneficiary when making payment and use your 10 digit account number (beginning with 64) as your payment reference