



Move Analytics CC - Le Creuset  
Trading As Move Analytics  
Suite 66  
Private Bag X 3019  
Paarl  
7620

DSV South Africa (Pty) Ltd  
t/a DSV Distribution  
1 Mann Road, Louwlandia  
Centurion 0061  
P O Box 63  
The Reeds 0061  
Tel : (012) 673 2000  
Fax : (012) 673 2256  
Co Reg.No. 2004/015747/07  
Vat Reg. No. 4260213873

| Credit Note Number | Original Invoice No. | Credit Note Date | Department |
|--------------------|----------------------|------------------|------------|
| 00473295           | 39302880             | 29/03/2017       | CPT        |

| Shipment Number | Shipment Date | Account Number | Origin    | Destination   |
|-----------------|---------------|----------------|-----------|---------------|
| LECRS02018879   | 28/12/2016    | 027766         | CAPE TOWN | ABERDEEN ROAD |

**Sender Name:** Le Creuset

**Gross Mass :** 4.00

**Sender's Contact:** Mitchell

**Volumetric Mass :** 12.90

**Sender's Reference:** JOHAN DE WET

**Chargeable Mass :** 13.00

**Consignee Name:** JOHAN DE WET

**No of Parcels :** 1

**Service:** Economy

**Dimensions :** 1 X 48 X 28 X 48

**Liability Value:**

**Incidental Liability:**

**Analysis Code:**

**Vat Reg Number:** 4110255892

**Supplier Number:**

**Invoice Description:** Document Chg. mass 12.20  
UTi audited Chg. Mass used 13.00  
Start Track No: LECRT02026895

|                                |         |
|--------------------------------|---------|
| Rate                           | 0.66    |
| 436.00 KM Outlying Surcharge   | -457.80 |
| 16.85% Fuel and Toll Surcharge | -77.03  |

|                    |          |                |
|--------------------|----------|----------------|
| <b>Net Amount:</b> | <b>R</b> | <b>-534.17</b> |
| <b>VAT:</b>        | <b>R</b> | <b>-74.78</b>  |
| <b>Total:</b>      | <b>R</b> | <b>-608.95</b> |



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| Credit Note Number | Original Invoice No. | Credit Note Date | Department |
|--------------------|----------------------|------------------|------------|
| 00473296           | 39371341             | 29/03/2017       | CPT        |

| Shipment Number | Shipment Date | Account Number | Origin    | Destination   |
|-----------------|---------------|----------------|-----------|---------------|
| LEMOS02013046   | 02/02/2017    | 027766         | CAPE TOWN | ABERDEEN ROAD |

**Sender Name:** Le Creuset Head Office

**Gross Mass :** 7.00

**Sender's Contact:** Zorinna

**Volumetric Mass :** 8.60

**Sender's Reference:** 128548

**Chargeable Mass :** 9.00

**Consignee Name:** CHRISTY ZHANG

**No of Parcels :** 1

**Service:** Economy

**Dimensions :** 0 X 0 X 0 X 0

**Liability Value:**

**Incidental Liability:**

**Analysis Code:**

**Vat Reg Number:** 4110255892

**Supplier Number:**

**Invoice Description:**

Start Track No: LEMOT02013168

|                                |         |
|--------------------------------|---------|
| 436.00 KM Outlying Surcharge   | -457.80 |
| 18.22% Fuel and Toll Surcharge | -83.03  |

|                    |          |                |
|--------------------|----------|----------------|
| <b>Net Amount:</b> | <b>R</b> | <b>-540.83</b> |
| <b>VAT:</b>        | <b>R</b> | <b>-75.72</b>  |
| <b>Total:</b>      | <b>R</b> | <b>-616.55</b> |



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| Credit Note Number | Original Invoice No. | Credit Note Date | Department |
|--------------------|----------------------|------------------|------------|
| 00473297           | 39371341             | 29/03/2017       | CPT        |

| Shipment Number | Shipment Date | Account Number | Origin    | Destination   |
|-----------------|---------------|----------------|-----------|---------------|
| LEMOS02016134   | 02/02/2017    | 027766         | CAPE TOWN | ABERDEEN ROAD |

**Sender Name:** Le Creuset Head Office

**Gross Mass :** 7.00

**Sender's Contact:** Zorinna

**Volumetric Mass :** 8.60

**Sender's Reference:** 129033

**Chargeable Mass :** 9.00

**Consignee Name:** MARI KRUGER

**No of Parcels :** 1

**Service:** Economy

**Dimensions :** 1 X 35 X 35 X 35

**Liability Value:**

**Incidental Liability:**

**Analysis Code:**

**Vat Reg Number:** 4110255892

**Supplier Number:**

**Invoice Description:**

Start Track No: LEMOT02016965

|                                |         |
|--------------------------------|---------|
| 436.00 KM Outlying Surcharge   | -457.80 |
| 18.22% Fuel and Toll Surcharge | -85.93  |

|                    |          |                |
|--------------------|----------|----------------|
| <b>Net Amount:</b> | <b>R</b> | <b>-543.73</b> |
| <b>VAT:</b>        | <b>R</b> | <b>-76.12</b>  |
| <b>Total:</b>      | <b>R</b> | <b>-619.85</b> |