

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 1 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
SUBBD26820425	10.01.2018	LEECT002356 35	LE CREUSET KIWIET SCHEPPEL	CAPE TOWN POTCHEFSTROO M	Domestic Economy 1	1	1 X 1 X 1 X 1	54.48	12.47 22.89 %	0.00	66.95	9.37	76.32
LEEC00245291	15.02.2018	KAREN AND BRAD	Le Creuset KAREN AND BRAD	CAPE TOWN CAPE TOWN	Domestic Express 1	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEEC00245208	15.02.2018	PRICE STICKER/DEA P TEAL	Le Creuset LE CREUSET HOBART	CAPE TOWN RANDBURG	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
SUBBD27863097	15.02.2018		PVT LE CREUSET SA	PORTERVILLE SOMERSET WEST	Domestic Economy 1	4	1 X 45 X 35 X 12	61.17	13.63 22.29 %	0.00	74.80	10.47	85.27
LEEC00245508	16.02.2018	153816	Le Creuset LYNN JACOBUS	CAPE TOWN CAPE TOWN	Domestic Economy 1	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEEC00245488	16.02.2018	153810	Le Creuset ANNE VAN ZYL	CAPE TOWN JOHANNESBURG	Domestic Economy 1	24	1 X 48 X 46 X 53	87.81	19.57 22.29 %	0.00	107.38	15.03	122.41
LEEC00245461	16.02.2018	153815	Le Creuset DOROTHY EISERMAN	CAPE TOWN CAPE TOWN	Domestic Economy 1	19	1 X 50 X 50 X 37	62.24	13.87 22.29 %	0.00	76.11	10.66	86.77
LEEC00245534	16.02.2018	153756	Le Creuset FARIEDA TATCHELL	CAPE TOWN PRETORIA	Domestic Economy 1	11	1 X 61 X 47 X 18	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
LEEC00245550	16.02.2018	153819	Le Creuset	CAPE TOWN	Domestic	2	1 X 21 X 19 X 22	46.02	10.26	0.00	56.28	7.88	64.16

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
Private Bag X3019  
Paarl  
7620

Tariff Account No. 027877  
VAT Registration 4110255892  
Invoice number 300755738  
Invoice date 23.02.2018  
Page 2 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
			SIMONE BRAUN	HOEDSPRUIT	Express 1				22.29 %				
LEECS00245518	16.02.2018	153514	Le Creuset ROSALIND BARBOUR	CAPE TOWN CAPE TOWN	Domestic Economy 1	9	1 X 37 X 30 X 37	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245437	16.02.2018	SUZANNE	Le Creuset SUZANNE PRETORIUS	CAPE TOWN POTCHEFSTROO M	Domestic Economy 1	8	1 X 37 X 36 X 30	70.09	15.62 22.29 %	0.00	85.71	12.00	97.71
LEECS00245410	16.02.2018	153806	Le Creuset NIRESH POONEE	CAPE TOWN JOHANNESBURG	Domestic Economy 1	19	1 X 52 X 49 X 37	75.11	16.74 22.29 %	0.00	91.85	12.86	104.71
LEECS00245496	16.02.2018	REFJJ5559	Le Creuset Zaahira	CAPE TOWN CAPE TOWN	Domestic Economy 1	11	1 X 60 X 47 X 18	53.36	11.89 22.29 %	0.00	65.25	9.14	74.39
LEECS00245399	16.02.2018	153796	Le Creuset NICOLA ZERAVICA	CAPE TOWN KEMPTON PARK	Domestic Economy 1	19	1 X 50 X 36 X 51	75.11	16.74 22.29 %	0.00	91.85	12.86	104.71
LEECS00245477	16.02.2018	153729	Le Creuset MANDISA MSAYI	CAPE TOWN EAST LONDON	Domestic Economy 1	10	1 X 17 X 61 X 47	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245453	16.02.2018	REPLACEMENT	Le Creuset CHRIS HEUNIS	CAPE TOWN STORMSRIVIER (STORMS RIVE	Domestic Economy 1	5	1 X 28 X 26 X 28	203.26	45.31 22.29 %	0.00	248.57	34.80	283.37
LEECS00245445	16.02.2018	153790	Le Creuset	CAPE TOWN	Domestic Economy	116	1 X 47 X 47 X 28	169.91	37.87	0.00	207.78	29.09	236.87

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 3 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00245429	16.02.2018	153812	ANNA HORN Le Creuset ESTELLE EVANS	CAPE TOWN CAPE TOWN EAST LONDON	7 Domestic Economy 1	8	1 X 37 X 30 X 36	52.25	22.29 % 11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245402	16.02.2018	153804	Le Creuset FRANCOIS DU TOIT	CAPE TOWN STEENBERG	Domestic Economy 1	11	1 X 61 X 46 X 18	53.36	11.89 22.29 %	0.00	65.25	9.14	74.39
LEECS00245380	16.02.2018	153795	Le Creuset JUNGWHA LEE	CAPE TOWN SANDTON	Domestic Economy 1	8	1 X 37 X 29 X 36	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245372	16.02.2018	153794	Le Creuset RAMONA OESCHGER	CAPE TOWN MOLTENO	Domestic Economy 1	4	1 X 27 X 27 X 27	61.17	13.63 22.29 %	0.00	74.80	10.47	85.27
LEECS00245364	16.02.2018	153717	Le Creuset HANNEKE FERREIRA	CAPE TOWN ROODEPOORT	Domestic Express 1	2	1 X 21 X 20 X 22	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245356	16.02.2018	153798	Le Creuset RONELLE DU TOIT	CAPE TOWN FRANSCHHOEK	Domestic Economy 1	8	1 X 37 X 29 X 36	70.09	15.62 22.29 %	0.00	85.71	12.00	97.71
LEECS00245542	16.02.2018	153817	Le Creuset SIMON FRANCIS	CAPE TOWN PIETERMARITZBURG	Domestic Economy 1	11	1 X 61 X 46 X 19	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
LEECS00245348	16.02.2018	153799	Le Creuset TESSA PERRETT	CAPE TOWN DURBAN	Domestic Express	2	1 X 22 X 20 X 22	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 4 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00245526	16.02.2018	153802	Le Creuset NAVENDREE NAIDOO	CAPE TOWN CAPE TOWN	1 Domestic Economy	19	1 X 50 X 36 X 52	62.24	13.87 22.29 %	0.00	76.11	10.66	86.77
LEECS00245879	19.02.2018	POS9	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245956	19.02.2018	POS17	Le Creuset LE CREUSET MALL OF THE SOUTH	CAPE TOWN JOHANNESBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245976	19.02.2018	POS19	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245909	19.02.2018	POS12	Le Creuset LE CREUSET HOBART	CAPE TOWN RANDBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245836	19.02.2018	POS5	Le Creuset Le Creuset Cavendish	CAPE TOWN CAPE TOWN	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00245925	19.02.2018	POS14	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245941	19.02.2018	POS16	Le Creuset LE CREUSET MALL OF	CAPE TOWN JOHANNESBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 5 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
			AFRICA		1								
LEECS00245852	19.02.2018	POS7	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN SANDTON	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246009	19.02.2018	POS22	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246026	19.02.2018	POS24	Le Creuset LE CREUSET SOMERSET MALL	CAPE TOWN SOMERSET WEST	Domestic Express 1	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00245968	19.02.2018	POS18	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245984	19.02.2018	POS20	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246069	19.02.2018	POS28	Le Creuset LE CREUSET WATERFRONT	CAPE TOWN CAPE TOWN	Domestic Express 1	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246042	19.02.2018	POS26	Le Creuset Le Creuset Walmer Park	CAPE TOWN PORT ELIZABETH	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246107	19.02.2018	153810	Le Creuset ANNE VAN ZYL	CAPE TOWN JOHANNESBURG	Domestic Economy 1	13	1 X 48 X 48 X 27	59.87	13.35 22.29 %	0.00	73.22	10.25	83.47

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 6 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246085	19.02.2018	153839	Le Creuset JOEL MAWENI	CAPE TOWN SANDTON	1 Domestic Economy	47	1 X 52 X 48 X 47	146.23	32.59 22.29 %	0.00	178.82	25.03	203.85
LEECS00246034	19.02.2018	POS25	Le Creuset LE CREUSET TABLE BAY	CAPE TOWN CAPE TOWN	2 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246123	19.02.2018	153861	Le Creuset MERCIA KRUGER	CAPE TOWN PAARL	1 Domestic Economy	5	1 X 28 X 26 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246018	19.02.2018	POS23	Le Creuset LE CREUSET SANDTON	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246158	19.02.2018	POS30	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246077	19.02.2018	POS29	Le Creuset LE CREUSET WATERSTONE	CAPE TOWN SOMERSET WEST	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246174	19.02.2018	POS32	Le Creuset LE CREUSET BALLITO JUNCTION	CAPE TOWN TONGAAT	1 Domestic Express	1	1 X 40 X 30 X 1	43.79	9.76 22.29 %	0.00	53.55	7.50	61.05
LEECS00246115	19.02.2018	153862	Le Creuset ERICA	CAPE TOWN CAPE TOWN	1 Domestic Economy	5	1 X 28 X 27 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 7 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
			SCHUURMANS- STEKHOVEN		1								
LEECS00246050	19.02.2018	POS27	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246190	19.02.2018	POS34	Le Creuset LE CREUSET STELLENBOSCH	CAPE TOWN STELLENBOSCH	Domestic Express 1	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246093	19.02.2018	153856	Le Creuset ANTOINETTE BRILL	CAPE TOWN EAST LONDON	Domestic Economy 1	11	1 X 60 X 47 X 18	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
LEECS00246166	19.02.2018	POS31	Le Creuset LE CREUSET TYGERVALLEY	CAPE TOWN BELLVILLE	Domestic Express 1	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246131	19.02.2018	153864	Le Creuset TRACEY SNYMAN	CAPE TOWN JOHANNESBURG	Domestic Economy 1	13	1 X 48 X 47 X 28	59.87	13.35 22.29 %	0.00	73.22	10.25	83.47
LEECS00246182	19.02.2018	POS33	Le Creuset LE CREUSET GATEWAY	CAPE TOWN DURBAN	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246212	19.02.2018	153826	Le Creuset STORM CRAWFORD	CAPE TOWN SANDTON	Domestic Economy 6	153	1 X 52 X 49 X 36	415.47	92.61 22.29 %	0.00	508.08	71.11	579.19
LEECS00246239	19.02.2018	153866	Le Creuset THEA BOTES	CAPE TOWN CAPE TOWN	Domestic Economy 6	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 8 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246204	19.02.2018	PINKY MTSHALI	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246220	19.02.2018	153867	Le Creuset JOHANNES KLEINHANS	CAPE TOWN VRYHEID	1 Domestic Economy	5	1 X 28 X 27 X 28	63.40	14.13 22.29 %	0.00	77.53	10.85	88.38
LEECS00245593	19.02.2018	153838	Le Creuset RICARDO TEIXEIRA	CAPE TOWN RANDBURG	1 Domestic Economy	11	1 X 61 X 47 X 19	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
LEECS00245607	19.02.2018	153833	Le Creuset MARLI LEACH	CAPE TOWN KURUMAN	1 Domestic Economy	8	1 X 37 X 36 X 30	70.09	15.62 22.29 %	0.00	85.71	12.00	97.71
LEECS00245623	19.02.2018	153832	Le Creuset MARLI LEACH	CAPE TOWN CAPE TOWN	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245569	19.02.2018	153844	Le Creuset LOUISE COOPER	CAPE TOWN JOHANNESBURG	1 Domestic Economy	11	1 X 61 X 46 X 18	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
LEECS00245577	19.02.2018	153843	Le Creuset EUDRE EBBES	CAPE TOWN STELLENBOSCH	1 Domestic Economy	9	1 X 37 X 37 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245631	19.02.2018	153829	Le Creuset RHODE BESTER	CAPE TOWN PAARL	1 Domestic Economy	8	1 X 37 X 36 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85

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



# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 9 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00245615	19.02.2018	153828	Le Creuset YOLANDI PRINSLOO	CAPE TOWN PRETORIA	1 Domestic Express	2	1 X 38 X 37 X 6	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245585	19.02.2018	153836	Le Creuset SUZANNE O'CONNOR	CAPE TOWN CAPE TOWN	1 Domestic Economy	8	1 X 37 X 36 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245658	19.02.2018	153835	Le Creuset NICOLA ZERAVICA	CAPE TOWN KEMPTON PARK	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245647	19.02.2018	153831	Le Creuset RHODE BESTER	CAPE TOWN PORT ELIZABETH	1 Domestic Economy	8	1 X 37 X 30 X 36	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245666	19.02.2018	153837	Le Creuset MANDI FROST	CAPE TOWN PLETTENBERG BAY	1 Domestic Economy	19	1 X 52 X 49 X 37	112.89	25.16 22.29 %	0.00	138.05	19.33	157.38
LEECS00245682	19.02.2018	153818	Le Creuset NATHALIE MOOR	CAPE TOWN SANDTON	1 Domestic Economy	11	1 X 60 X 47 X 18	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
LEECS00245690	19.02.2018	153847	Le Creuset ZONAZIHLE SITYATA	CAPE TOWN MOSSEL BAY	1 Domestic Express	1	1 X 40 X 30 X 1	43.79	9.76 22.29 %	0.00	53.55	7.50	61.05
LEECS00245674	19.02.2018	153824	Le Creuset FIKILE	CAPE TOWN RANDBURG	1 Domestic Express	2	1 X 22 X 20 X 22	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
Private Bag X3019  
Paarl  
7620

Tariff Account No. 027877  
VAT Registration 4110255892  
Invoice number 300755738  
Invoice date 23.02.2018  
Page 10 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00245704	19.02.2018	153852	Le Creuset CHELSEY STRATFORD	CAPE TOWN EAST LONDON	1 Domestic Economy	11	1 X 61 X 47 X 19	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
LEECS00245720	19.02.2018	153853	Le Creuset CATHRYN REECE	CAPE TOWN BELLVILLE	1 Domestic Express	2	1 X 21 X 20 X 22	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00245712	19.02.2018	BIANCA BATISTA	Le Creuset MRS B KARAM	CAPE TOWN JOHANNESBURG	1 Domestic Economy	5	1 X 28 X 26 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245739	19.02.2018	153849	Le Creuset ZONAZIHE SITYATA	CAPE TOWN MOSSEL BAY	1 Domestic Economy	8	1 X 37 X 36 X 29	70.09	15.62 22.29 %	0.00	85.71	12.00	97.71
LEECS00245747	19.02.2018	153840	Le Creuset LEANDA VAN NIEKERK	CAPE TOWN CAPE TOWN	1 Domestic Economy	8	1 X 37 X 36 X 29	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245755	19.02.2018	153846	Le Creuset JULIANA BICHARA	CAPE TOWN JOHANNESBURG	1 Domestic Economy	19	1 X 51 X 49 X 37	75.11	16.74 22.29 %	0.00	91.85	12.86	104.71
LEECS00245763	19.02.2018	153834	Le Creuset RAESA PARKER	CAPE TOWN PAROW	1 Domestic Economy	5	1 X 28 X 27 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245771	19.02.2018	153855	Le Creuset SANDY BRIGGS	CAPE TOWN RICHMOND (KZN)	1 Domestic Economy	4	1 X 27 X 27 X 27	138.83	30.95 22.29 %	0.00	169.78	23.77	193.55

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 11 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00245786	19.02.2018	153089	Le Creuset MAMO MATLAISANE	CAPE TOWN SANDTON	1 Domestic Economy	5	1 X 27 X 27 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00245801	19.02.2018	POS2	Le Creuset LE CREUSET BEDFORD	CAPE TOWN GERMISTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245828	19.02.2018	POS4	Le Creuset LE CREUSET CANALWALK	CAPE TOWN CAPE TOWN	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00245860	19.02.2018	POS8	Le Creuset LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00245798	19.02.2018	POS1	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245895	19.02.2018	POS11	Le Creuset LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00245817	19.02.2018	POS3	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245917	19.02.2018	POS13	Le Creuset LE CREUSET HYDEPARK	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 12 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00245844	19.02.2018	POS6	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245887	19.02.2018	POS10	Le Creuset LE CREUSET GARDEN ROUTE	CAPE TOWN GEORGE	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00245933	19.02.2018	POS15	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246148	19.02.2018	POS21	Le Creuset LE CREUSET ROSEBANK	CAPE TOWN SANDTON	1 Domestic Express	2	1 X 55 X 8 X 8	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246654	20.02.2018	153883	Le Creuset RETHABILE NTLATLENG	CAPE TOWN MIDRAND	2 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246638	20.02.2018	153900	Le Creuset BRANDED SOLUTION	CAPE TOWN JOHANNESBURG	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246611	20.02.2018	153896	Le Creuset JEN THUNSTROM	CAPE TOWN PINETOWN	1 Domestic Economy	8	1 X 36 X 29 X 36	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246425	20.02.2018	153881	Le Creuset JOHANNA JOUBERT	CAPE TOWN CAPE TOWN	1 Domestic Economy	13	1 X 48 X 48 X 28	55.58	12.39 22.29 %	0.00	67.97	9.52	77.49

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
Private Bag X3019  
Paarl  
7620

Tariff Account No. 027877  
VAT Registration 4110255892  
Invoice number 300755738  
Invoice date 23.02.2018  
Page 13 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246627	20.02.2018	153898	Le Creuset DEMYAN ROSSOUW	CAPE TOWN GREYTON	1 Domestic Economy	8	1 X 37 X 36 X 30	150.01	33.44 22.29 %	0.00	183.45	25.68	209.13
LEECS00246263	20.02.2018	153859	Le Creuset KELLY ZEEDERBERG	CAPE TOWN CAPE TOWN	1 Domestic Express	2	1 X 22 X 19 X 22	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246271	20.02.2018	153874	Le Creuset HELEN MCNAMARA	CAPE TOWN DURBAN	1 Domestic Economy	5	1 X 27 X 27 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246298	20.02.2018	153842	Le Creuset DENIELLE CARSTENS	CAPE TOWN CITRUSDAL	1 Domestic Economy	8	1 X 37 X 36 X 30	70.09	15.62 22.29 %	0.00	85.71	12.00	97.71
LEECS00246301	20.02.2018	153757	Le Creuset SAMANTHA PILLAY	CAPE TOWN JOHANNESBURG	1 Domestic Economy	8	1 X 37 X 36 X 29	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246287	20.02.2018	153877	Le Creuset KIRSCHER KRISHNAN	CAPE TOWN SANDTON	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246247	20.02.2018	153879	Le Creuset ALLISON ODENDAAL	CAPE TOWN CAPE TOWN	1 Domestic Economy	5	1 X 27 X 27 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246255	20.02.2018	153851	Le Creuset KAREN RUMPF	CAPE TOWN CENTURION	1 Domestic Economy	8	1 X 38 X 29 X 36	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 14 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246417	20.02.2018	153882	Le Creuset ZAHN VAN DER MERWE	CAPE TOWN PAARL	1 Domestic Economy	5	1 X 28 X 26 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246433	20.02.2018	153899	Le Creuset WONGIWE LUDIDI	CAPE TOWN JOHANNESBURG	1 Domestic Economy	8	1 X 37 X 29 X 36	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246646	20.02.2018	153893	Le Creuset ANTOINETTE BRILL	CAPE TOWN EAST LONDON	1 Domestic Economy	19	1 X 50 X 36 X 51	75.11	16.74 22.29 %	0.00	91.85	12.86	104.71
LEECS00246506	20.02.2018	JEROME	Le Creuset JEROME	CAPE TOWN JOHANNESBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246360	20.02.2018	JOEY BARNARD	Le Creuset JOEY BARNARD	CAPE TOWN PRETORIA	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246573	20.02.2018	SAMEERA LAMBART	Le Creuset SAMEERA LAMBART	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246581	20.02.2018	SONJA MOUTON	Le Creuset SONJA MOUTON	CAPE TOWN SOMERSET WEST	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246514	20.02.2018	SANDRA REDDY	Le Creuset SANDRA REDDY	CAPE TOWN VERULAM	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 15 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246352	20.02.2018	AMANDA SINGH	Le Creuset AMANDA SINGH	CAPE TOWN JOHANNESBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246492	20.02.2018	MAX WATSON	Le Creuset MAX WATSON	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246565	20.02.2018	KAREN DAMBUDZO	Le Creuset KAREN DAMBUDZO	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246344	20.02.2018	KAREN POTGIETER	Le Creuset KAREN POTGIETER	CAPE TOWN PORT ELIZABETH	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246484	20.02.2018	HELEN/VANES SA	Le Creuset HELEN/VANESSA	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246603	20.02.2018	CHENAY	Le Creuset CHENAY	CAPE TOWN CAPE TOWN	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246387	20.02.2018	ELAINE TRAUT	Le Creuset ELAINE TRAUT	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246522	20.02.2018	ASNATH TEFFO	Le Creuset ASNATH TEFFO	CAPE TOWN MIDRAND	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
Private Bag X3019  
Paarl  
7620

Tariff Account No. 027877  
VAT Registration 4110255892  
Invoice number 300755738  
Invoice date 23.02.2018  
Page 16 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246441	20.02.2018	BELINDA ALEXANDER	Le Creuset BELINDA ALEXANDER	CAPE TOWN CAPE TOWN	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246596	20.02.2018	STACY	Le Creuset STACY	CAPE TOWN STELLENBOSCH	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246379	20.02.2018	RONALD HARTOGH	Le Creuset RONALD HARTOGH	CAPE TOWN CAPE TOWN	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246336	20.02.2018	SEEMA CHELLEN	Le Creuset SEEMA CHELLAN	CAPE TOWN DURBAN	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246557	20.02.2018	JIVEN GOVENDER	Le Creuset JIVEN GOVENDER	CAPE TOWN DURBAN	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246476	20.02.2018	JESSIE MOONSAMY	Le Creuset JESSIE MOONSAMY	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246409	20.02.2018	ERLA JOOSTE	Le Creuset ERLA JOOSTE	CAPE TOWN JOHANNESBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246549	20.02.2018	COLLEEN VIGNE	Le Creuset COLLEEN VIGNE	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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



# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 17 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
					1								
LEECS00246328	20.02.2018	SONITHA RAMDIYAL	Le Creuset LE CREUSET BALLITO JUNCTION	CAPE TOWN TONGAAT	Domestic Express	1	1 X 40 X 30 X 1	43.79	9.76 22.29 %	0.00	53.55	7.50	61.05
					1								
LEECS00246468	20.02.2018	ESTELLE VOGEL	Le Creuset ESTELLE VOGEL	CAPE TOWN GEORGE	Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
					1								
LEECS00246395	20.02.2018	FINANCIAL MANAGER	Le Creuset FINANCIAL MANAGER	CAPE TOWN SANDTON	Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
					1								
LEECS00246318	20.02.2018	POS(A5) 177STA	Le Creuset LE CREUSET MALL OF THE SOUTH	CAPE TOWN JOHANNESBURG	Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
					1								
LEECS00246530	20.02.2018	ROMY NAIDOO	Le Creuset ROMY DAIDOO	CAPE TOWN SANDTON	Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
					1								
LEECS00246457	20.02.2018	BETTY	Le Creuset BETTY	CAPE TOWN SANDTON	Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
					1								
SUBBD23490621	19.02.2018	UTI0704380	LE CRUSET BEDFORD LE CREUSET SA	JOHANNESBURG CAPE TOWN	Domestic Economy	17	1 X 49 X 48 X 32	70.03	15.61 22.29 %	0.00	85.64	11.99	97.63
					1								
LEECS00246905	21.02.2018	153915	Le Creuset DANELLE SMIT	CAPE TOWN JOHANNESBURG	Domestic Express	2	1 X 35 X 23 X 10	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 18 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246816	21.02.2018	153911	Le Creuset DEBRA LOVE	CAPE TOWN QUEENSTOWN	1 Domestic Economy	8	1 X 37 X 36 X 29	70.09	15.62 22.29 %	0.00	85.71	12.00	97.71
LEECS00246891	21.02.2018	153913	Le Creuset ZENNA ELOFF	CAPE TOWN GEORGE	1 Domestic Economy	8	1 X 37 X 36 X 29	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246766	21.02.2018	153903	Le Creuset TANILLE STEEL LAWRENCE	CAPE TOWN DURBAN	1 Domestic Economy	5	1 X 28 X 26 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246808	21.02.2018	153914	Le Creuset CLAIRE LOGAN DELAGEY	CAPE TOWN WITBANK	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246727	21.02.2018	153868	Le Creuset LIESEL BOTHMA	CAPE TOWN CENTURION	1 Domestic Economy	8	1 X 37 X 36 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246786	21.02.2018	LINKY & MANO	Le Creuset LINKY & MANO	CAPE TOWN CAPE TOWN	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246689	21.02.2018	153905	Le Creuset STEPHANIE GROBBELAAR	CAPE TOWN PRETORIA	1 Domestic Express	2	1 X 22 X 21 X 20	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246743	21.02.2018	153906	Le Creuset STEFAN STRYDOM	CAPE TOWN PRETORIA	1 Domestic Economy	9	1 X 36 X 36 X 34	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
Private Bag X3019  
Paarl  
7620

Tariff Account No. 027877  
VAT Registration 4110255892  
Invoice number 300755738  
Invoice date 23.02.2018  
Page 19 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246700	21.02.2018	153827	Le Creuset HENNIE HENDRIKS	CAPE TOWN SANDTON	1 Domestic Economy	10	1 X 17 X 61 X 47	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246794	21.02.2018	153912	Le Creuset NAVENDREE NAIDOO	CAPE TOWN CAPE TOWN	1 Domestic Economy	8	1 X 37 X 36 X 29	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246751	21.02.2018	153776	Le Creuset NIKKI PEARMAN	CAPE TOWN PINETOWN	1 Domestic Economy	8	1 X 37 X 36 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246778	21.02.2018	153901	Le Creuset NICOLE VREDE	CAPE TOWN CAPE TOWN	1 Domestic Economy	8	1 X 37 X 36 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246719	21.02.2018	153907	Le Creuset RONELLE DU TOIT	CAPE TOWN FRANSCHHOEK	1 Domestic Economy	8	1 X 37 X 36 X 30	70.09	15.62 22.29 %	0.00	85.71	12.00	97.71
LEECS00246735	21.02.2018	153910	Le Creuset CARINA BRONKHORST	CAPE TOWN POLOKWANE (PIETERSBURG)	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00246697	21.02.2018	153908	Le Creuset Mari Kruger	CAPE TOWN MIDRAND	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246662	21.02.2018	153904	Le Creuset JOUBERT	CAPE TOWN STELLENBOSCH	1 Domestic Economy	8	1 X 37 X 36 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 20 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246824	21.02.2018	JUANITA	Le Creuset JUANITA	CAPE TOWN BELLVILLE	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246832	21.02.2018	FINANCIAL MANAGER	Le Creuset FINANCIAL MANAGER	CAPE TOWN CAPE TOWN	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246883	21.02.2018	ASHLEY CARDOSO	Le Creuset ASHLEY CARDOSO	CAPE TOWN PRETORIA	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246875	21.02.2018	LIZETTE	Le Creuset LIZETTE	CAPE TOWN SOMERSET WEST	1 Domestic Express	1	1 X 40 X 30 X 1	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246840	21.02.2018	TESSA	Le Creuset TESSA	CAPE TOWN SANDTON	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246859	21.02.2018	SANDRA REDDY	Le Creuset SANDRA REDDY	CAPE TOWN VERULAM	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246867	21.02.2018	ELLEN	Le Creuset ELLEN	CAPE TOWN RUSTENBURG	1 Domestic Express	1	1 X 40 X 30 X 1	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECG00002981	22.02.2018	153931	Le Creuset LINDOKUHLE GUMEDE	CAPE TOWN JOHANNESBURG	1 Domestic Express	4	1 X 22 X 21 X 21	87.86	19.58 22.29 %	0.00	107.44	15.04	122.48

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
Private Bag X3019  
Paarl  
7620

Tariff Account No. 027877  
VAT Registration 4110255892  
Invoice number 300755738  
Invoice date 23.02.2018  
Page 21 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
					2								
LEECS00247243	22.02.2018	153936	Le Creuset Meghan Krenzer	CAPE TOWN CAPE TOWN	Domestic Economy	5	1 X 28 X 26 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
					1								
LEECS00246999	22.02.2018	153929	Le Creuset YASHMIKA NAIDU	CAPE TOWN SANDTON	Domestic Economy	5	1 X 28 X 26 X 28	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
					1								
LEECS00246913	22.02.2018	153934	Le Creuset DOROTHY EISERMAN	CAPE TOWN CAPE TOWN	Domestic Economy	8	1 X 37 X 36 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
					1								
LEECS00247251	22.02.2018	153926	Le Creuset MARELI JOUBERT	CAPE TOWN PRETORIA	Domestic Economy	11	1 X 60 X 47 X 18	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
					1								
LEECS00247006	22.02.2018	153941	Le Creuset KIMM SUBBAN	CAPE TOWN EMPANGENI	Domestic Economy	11	1 X 60 X 47 X 18	55.77	12.43 22.29 %	0.00	68.20	9.55	77.75
					1								
LEECS00247197	22.02.2018	153949	Le Creuset ANNA SOPHIA VAN NIEKERK	CAPE TOWN STEENBERG	Domestic Economy	8	1 X 37 X 36 X 30	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
					1								
LEECS00246964	22.02.2018	153927	Le Creuset LEONA HARMS	CAPE TOWN PRETORIA	Domestic Express	2	1 X 21 X 20 X 22	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
					1								
LEECS00247219	22.02.2018	153938	Le Creuset MELANI SEPTEMBER	CAPE TOWN CAPE TOWN	Domestic Express	2	1 X 22 X 20 X 22	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 22 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00246972	22.02.2018	153925	Le Creuset NERIZE GINGER ZAAYMAN	CAPE TOWN PRETORIA	1 Domestic Express	2	1 X 22 X 21 X 21	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00247227	22.02.2018	153944	Le Creuset RINA VAN DEN HEEVER	CAPE TOWN JOHANNESBURG	1 Domestic Express	2	1 X 22 X 21 X 21	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93
LEECS00246980	22.02.2018	153928	Le Creuset SHERENE BAIN	CAPE TOWN SOMERSET WEST	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00247235	22.02.2018	153942	Le Creuset CHARLENE BURGESS	CAPE TOWN CAPE TOWN	1 Domestic Express	2	1 X 22 X 22 X 20	39.17	8.73 22.29 %	0.00	47.90	6.71	54.61
LEECS00246936	22.02.2018	153830	Le Creuset JANINE WHITE	CAPE TOWN CAPE TOWN	1 Domestic Economy	8	1 X 37 X 36 X 29	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00247162	22.02.2018	153948	Le Creuset MARYNA LANDMAN	CAPE TOWN RANDBURG	1 Domestic Economy	10	1 X 17 X 61 X 47	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00247267	22.02.2018	153951	Le Creuset JESSICA ROGERS	CAPE TOWN SANDTON	1 Domestic Economy	11	1 X 60 X 47 X 18	54.79	12.21 22.29 %	0.00	67.00	9.38	76.38
LEECS00246948	22.02.2018	153923	Le Creuset JEMICA	CAPE TOWN EAST LONDON	1 Domestic Express	2	1 X 22 X 21 X 20	41.56	9.26 22.29 %	0.00	50.82	7.11	57.93

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

# TAX INVOICE



Move Analytics cc - Le Creuset  
 Private Bag X3019  
 Paarl  
 7620

Tariff Account No. 027877  
 VAT Registration 4110255892  
 Invoice number 300755738  
 Invoice date 23.02.2018  
 Page 23 of 23

**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: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00247189	22.02.2018	153946	Le Creuset ASHMITHA MOODLEY	CAPE TOWN JOHANNESBURG	1 Domestic Economy	8	1 X 37 X 36 X 29	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
LEECS00247278	22.02.2018	153954	Le Creuset MELISSA MAY	CAPE TOWN CAPE TOWN	1 Domestic Economy	11	1 X 60 X 46 X 19	53.36	11.89 22.29 %	0.00	65.25	9.14	74.39
LEECS00246956	22.02.2018	153924	Le Creuset NICOLE BOUCHER	CAPE TOWN EAST LONDON	1 Domestic Economy	4	1 X 27 X 27 X 27	52.25	11.65 22.29 %	0.00	63.90	8.95	72.85
<b>Totals</b>											<b>11,979.77</b>	<b>1,677.17</b>	<b>13,656.94</b>

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