



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

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 t/a DSV Distribution
 1 Mann Road, Louwlandia
 Centurion 0061
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 Tel : (012) 673 2000
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 Co Reg.No. 2004/015747/07
 Vat Reg. No. 4260213873

Tax Invoice

Account Number : 027766
Vat Reg. Number : 4110255892
Invoice Number : 38952151
Invoice Date : 22/09/2016
Supplier No. :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge Fuel %	Liability Liability %	Nett Amount	Vat	Total
SUBCD26250301	14/09/2016		Le Creuset Pavilion LE CREUSET	DURBAN SOMERSET WEST	Economy 1	8	1x36x36x29	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBCD29086904	14/09/2016		Le Creuset Pavilion LE CREUSET	DURBAN MIDRAND	Economy 1	1	1x1x1x1	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBBD22930083	15/09/2016	UT19730867	Le Creuset Sandton LE CREUSET	SANDTON SOMERSET WEST	Economy 1	3	1x30x22x23	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBBD22930121	15/09/2016	UT19730867	Le Creuset Sandton LE CREUST	SANDTON JOHANNESBURG	Economy 1	2	1x36x33x7	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBBD22896419	15/09/2016		Le Creuset Nicolway LE CREUSET	SANDTON SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
SUBBD24235340	15/09/2016		Goozi Cucina LE CREUSET	HERMANUS CAPE TOWN	Economy 1	14	1x48x47x31	83.03	13.32	0.00	102.47	14.35	116.82
									14.94%	0.00%			
SUBBD22087629	15/09/2016	UT19722161	Le Creuset Centurion LE CREUSET	CENTURION SOMERSET WEST	Economy 1	10	1x38x29x44	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBBD22670725	15/09/2016		LE CREUSET LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	8	1x36x36x30	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBCD28835334	15/09/2016		ATM SOLUTIONS ATM SOLUTIONS	SANDTON MTHATHA (UMTATA)	Economy 1	4	1x31x24x27	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBBD23133225	14/09/2016	UT19715538	Le Creuset - Mall of the LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 2	35	1x62x43x39	51.95	17.21	0.00	132.41	18.54	150.95
									14.94%	0.00%			

Balance Carried Forward

798.40





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Balance Brought Forward												798.40	
SUBBD23133226	14/09/2016	UT19715538	Le Creuset - Mall of the LE CREUSET BEDFORD	JOHANNESBURG JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
LECRS02005646	16/09/2016	LAUREN	Le Creuset GWK AGRI OFFICE	CAPE TOWN KIMBERLEY	Economy 1	17	1x50x34x50	51.95	11.42	0.00	87.87	12.30	100.17
									14.94%	0.00%			
LECRS02005654	16/09/2016	AMB1509	Le Creuset AMBASSADOR DUTY FREE (PT	CAPE TOWN PRETORIA	Economy 3	53	1x62x39x42	51.95	24.01	0.00	184.75	25.87	210.62
									14.94%	0.00%			
LECRS02005662	16/09/2016	JOHANNA JOUBERT	Le Creuset CUPPA FOR CANSA	CAPE TOWN CAPE TOWN	Economy 1	1	1x40x30x1	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
LECRS02005670	16/09/2016	BAY1409-SPECIAL	Le Creuset BAY TREE HOME AND DECOR	CAPE TOWN SHELLY BEACH	Economy 2	40	1x54x46x47	140.75	36.72	0.00	282.47	39.55	322.02
									14.94%	0.00%			
LECRS02005689	16/09/2016	ALLO	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 1	25	1x50x48x34	51.95	13.43	0.00	103.33	14.47	117.80
									14.94%	0.00%			
LECRS02005697	16/09/2016	ALLO/1919	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 2	44	1x46x46x52	51.95	20.61	0.00	158.58	22.20	180.78
									14.94%	0.00%			
LECRS02005700	16/09/2016	ALLO	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 1	24	1x50x36x50	51.95	13.05	0.00	100.42	14.06	114.48
									14.94%	0.00%			
LECRS02005719	16/09/2016	ALLO	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 1	25	1x50x48x34	51.95	12.94	0.00	99.54	13.94	113.48
									14.94%	0.00%			
LECRS02005727	16/09/2016	ALLO/COOK DEMO	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 2	45	1x46x46x52	51.95	20.99	0.00	161.49	22.61	184.10
									14.94%	0.00%			
LECRS02005735	16/09/2016	ALLOC	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 1	22	1x50x34x50	51.95	12.30	0.00	94.61	13.25	107.86
									14.94%	0.00%			
LECRS02005743	16/09/2016	ALLOC	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Economy 1	25	1x49x34x51	51.95	13.43	0.00	103.33	14.47	117.80
									14.94%	0.00%			

Balance Carried Forward												2,503.65
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Balance Brought Forward												2,503.65	
LECRS02005751	16/09/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Economy 1	22	1x51x34x50	51.95	12.30 14.94%	0.00 0.00%	94.61	13.25	107.86
LECRS02005765	16/09/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET BROOKLYN PRETORIA	Economy 1	22	1x50x34x50	51.95	12.30 14.94%	0.00 0.00%	94.61	13.25	107.86
LECRS02005778	16/09/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Economy 1	22	1x50x34x50	51.95	12.30 14.94%	0.00 0.00%	94.61	13.25	107.86
LECRS02005786	16/09/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Economy 1	17	1x50x48x34	51.95	11.42 14.94%	0.00 0.00%	87.87	12.30	100.17
LECRS02005794	16/09/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Economy 1	15	1x35x35x35	51.95	9.49 14.94%	0.00 0.00%	72.99	10.22	83.21
LECRS02005808	16/09/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Economy 1	15	1x35x35x35	51.95	9.65 14.94%	0.00 0.00%	74.25	10.40	84.65
LECRS02005816	16/09/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy 1	15	1x35x35x35	51.95	9.65 14.94%	0.00 0.00%	74.25	10.40	84.65
LECRS02005824	16/09/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Economy 1	15	1x35x35x35	51.95	9.65 14.94%	0.00 0.00%	74.25	10.40	84.65
LECRS02005840	16/09/2016	RW 28	Le Creuset	CAPE TOWN AUSTRIA ELECTRIC PINETOWN	Economy 1	19	1x50x36x51	51.95	11.16 14.94%	0.00 0.00%	85.88	12.02	97.90
LECRS02005859	16/09/2016	LCRCT201/JF8569/	Le Creuset	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Economy 1	17	1x49x34x50	51.95	10.41 14.94%	0.00 0.00%	80.07	11.21	91.28
LECRS02005867	16/09/2016	JF8551/LCRLM883	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Economy 1	27	1x50x48x34	51.95	14.19 14.94%	0.00 0.00%	109.15	15.28	124.43
LECRS02005875	16/09/2016	958	Le Creuset	CAPE TOWN LE CREUSET CAVENDISH CAPE TOWN	Express 1	2	1x37x33x8	38.96	5.82 14.94%	0.00 0.00%	44.78	6.27	51.05

Balance Carried Forward												3,629.22
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LECRS02005832	16/09/2016	ALLO	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Economy 2	34	1x50x34x50	51.95	16.83	0.00	129.50	18.13	147.63
SUBBD23326177	16/09/2016		Le Creuset Le Creuset	JOHANNESBURG JOHANNESBURG	Economy 1	8	1x37x36x30	51.95	7.76	0.00	59.71	8.36	68.07
SUBBD22087630	16/09/2016		Le Creuset Centurion LE CREUSET HEAD OFFICE	CENTURION SOMERSET WEST	Express 1	2	1x35x32x5	41.32	6.17	0.00	47.49	6.65	54.14
SUBBD22554835	16/09/2016	UTI9757734	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Express 1	3	1x40x31x12	41.32	9.61	0.00	73.95	10.35	84.30
SUBBD22670757	16/09/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.17	0.00	47.49	6.65	54.14
SUBBD22032344	16/09/2016	UTI9754834	Le Creuset - Mall of the LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x39x32x5	41.32	6.17	0.00	47.49	6.65	54.14
SUBBD22554834	15/09/2016	UTI9735408	Le Creuset Clearwater Mal LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	19	1x51x49x38	51.95	9.82	0.00	75.54	10.58	86.12
SUBBD23326175	15/09/2016		Le Creuset killamey LE CREUSET HEAD OFFICE	JOHANNESBURG SOMERSET WEST	Economy 1	8	1x36x36x29	51.95	7.76	0.00	59.71	8.36	68.07
SUBCD25283362	16/09/2016	UTI9764941	Le Creuset LE CREUSET	SANDTON SOMERSET WEST	Express 1	2	1x35x32x6	41.32	6.17	0.00	47.49	6.65	54.14
SUBBD21635916	16/09/2016		LE CREUSET LE CREUSET WAREHOUSE	RUSTENBURG CAPE TOWN	Express 1	1	1x30x20x1	41.32	6.17	0.00	47.49	6.65	54.14
SUBCD26257644	16/09/2016	UTI 9751800	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Express 1	2	1x40x34x6	41.32	6.17	0.00	47.49	6.65	54.14
SUBCD28447702	15/09/2016	UTI9738913	Le Creuset LE CREUSET	PRETORIA HERMANUS	Economy 1	9	1x38x36x31	71.93	10.75	0.00	82.68	11.58	94.26

Balance Carried Forward												4,502.51
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Balance Brought Forward												4,502.51	
SUBCD28447703	15/09/2016	UT19738913	Le Creuset JAUNE HAASBROEK	PRETORIA LEPHALALE (ELLI)	Economy 1	10	1x38x29x44	74.15	11.08 14.94%	0.00 0.00%	85.23	11.93	97.16
SUBBD23088847	16/09/2016		atm solutions atm solutions	MTHATHA (UMTATA) JOHANNESBURG	Economy 1	1	1x30x20x1	45.45	6.79 14.94%	0.00 0.00%	52.24	7.31	59.55
SUBCD26767240	15/09/2016		Le Creuset Johannesburg LE CREUSET	RANDBURG SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
SUBBD21900114	16/09/2016		Le Creuset Brooklyn PVT	PRETORIA PRETORIA	Economy 1	5	1x27x27x28	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
SUBBD21900115	16/09/2016		Le Creuset Brooklyn Le Creuset	PRETORIA CAPE TOWN	Express 1	2	1x34x32x7	41.32	6.17 14.94%	0.00 0.00%	47.49	6.65	54.14
SUBBD21900116	16/09/2016		Le Creuset Brooklyn Le Creuset	PRETORIA CAPE TOWN	Economy 1	21	1x60x44x38	51.95	11.92 14.94%	0.00 0.00%	91.70	12.84	104.54
SUBCD26767273	16/09/2016		Le Creuset Johannesburg LE CREUSET	RANDBURG SOMERSET WEST	Express 1	2	1x40x32x6	41.32	6.17 14.94%	0.00 0.00%	47.49	6.65	54.14
SUBCD26767274	16/09/2016		Le Creuset Johannesburg LE CREUSET	RANDBURG SOMERSET WEST	Economy 1	13	1x48x47x28	51.95	8.90 14.94%	0.00 0.00%	68.44	9.58	78.02
SUBBD22032318	15/09/2016	UT19740998	LE CREUSET MALL LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	5	1x29x26x28	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
SUBBD23512973	16/09/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.17 14.94%	0.00 0.00%	47.49	6.65	54.14
LECRS02005891	19/09/2016	BRENDA NEI/CECEL	Le Creuset BRENDA NEI/CECELIA NEI	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x28x47	51.95	8.90 14.94%	0.00 0.00%	68.44	9.58	78.02
LECRS02005905	19/09/2016	RW29	Le Creuset AUSTRIA ELECTRIC	CAPE TOWN PINETOWN	Economy 1	13	1x47x48x27	51.95	8.90 14.94%	0.00 0.00%	68.44	9.58	78.02

Balance Carried Forward												5,364.45
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Balance Brought Forward												5,364.45	
LECRS02005913	19/09/2016	699	Le Creuset LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Express 1	3	1x37x31x10	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LECRS02005921	19/09/2016	SCARF/SHIRTS	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	2	1x40x30x1	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
LECRS02005935	19/09/2016	AD4N	Le Creuset ADAMS FOURWAYS	CAPE TOWN JOHANNESBURG	Economy 2	27	1x50x27x52	51.95	14.19	0.00	109.15	15.28	124.43
									14.94%	0.00%			
LECRS02005948	19/09/2016	SFD747	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x28x48	51.95	8.90	0.00	68.44	9.58	78.02
									14.94%	0.00%			
LECRS02005956	19/09/2016	SFD744	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 1	13	1x47x48x27	51.95	8.90	0.00	68.44	9.58	78.02
									14.94%	0.00%			
LECRS02005964	19/09/2016	SFD746	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 1	13	1x48x28x48	51.95	8.90	0.00	68.44	9.58	78.02
									14.94%	0.00%			
SUBBD22731733	16/09/2016	FILES	Le Creuset Mall of Africa LE CREUSET HEAD OFFICE	MIDRAND SOMERSET WEST	Express 1	4	1x34x31x9	41.32	13.05	0.00	100.41	14.06	114.47
									14.94%	0.00%			
SUBBD22731855	16/09/2016	COMP BOX	Le Creuset Mall of Africa LE CREUSET	MIDRAND SOMERSET WEST	Economy 3	20	1x36x35x28	51.95	11.54	0.00	88.79	12.43	101.22
									14.94%	0.00%			
SUBBD22087632	19/09/2016	UTI9773806	Le Creuset Centurion LE CREUSET	CENTURION SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBCD28839008	16/09/2016	UTI9750342	LE CREUSET SA LE CREUSET SA	JOHANNESBURG CAPE TOWN	Economy 1	5	1x30x29x26	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
SUBCD28839020	16/09/2016	UTI9750342	LE CREUSET LE CREUSET	GERMISTON CAPE TOWN	Economy 1	2	1x34x29x8	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
LECRS02005883	19/09/2016	SAMEERAH MARICH	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x40x30x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			

Balance Carried Forward

6,316.10





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SUBCD28447701	16/09/2016	UTI9757844	Le Creuset LE CREUSET	PRETORIA CAPE TOWN	Express 1	2	1x33x32x7	41.32	6.17 14.94%	0.00 0.00%	47.49	6.65	54.14
LEMOS02007136	16/08/2016	NEW P STICKERS	LE CREUSET	CAPE TOWN	Express 1	1	1x1x1x1	38.96	6.48 16.63%	0.00 0.00%	45.44	6.36	51.80
SUBCD28836489	19/09/2016	UTI9783391	Le Creuset Hyde Park LE CREUSET KILLARNEY	SANDTON JOHANNESBURG	Express 1	14	1x48x46x30	41.32	11.34 14.94%	0.00 0.00%	87.22	12.21	99.43
SUBCD28836490	19/09/2016	UTI9783391	Le Creuset Hyde Park LE CREUSET NICOLWAY	SANDTON JOHANNESBURG	Express 1	1	1x30x30x1	41.32	6.17 14.94%	0.00 0.00%	47.49	6.65	54.14
SUBCD26250218	16/09/2016	UTI 9759712	Le Creuset Pavilion LE CEUSET	DURBAN SOMERSET WEST	Economy 1	2	1x44x31x4	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
SUBCD26250300	16/09/2016	UTI 9759712	Le Creuset Pavilion LE CREUSET	DURBAN SOMERSET WEST	Economy 1	17	1x51x50x33	51.95	10.41 14.94%	0.00 0.00%	80.07	11.21	91.28
SUBBD23326178	19/09/2016		LE CREUSET KILLARNEY LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x35x33x6	41.32	6.17 14.94%	0.00 0.00%	47.49	6.65	54.14
SUBBD23326179	19/09/2016		LE CREUSET KILLARNEY LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	20	1x53x49x37	51.95	11.54 14.94%	0.00 0.00%	88.79	12.43	101.22
SUBBD22896420	19/09/2016	UTI9777941	LE CREUSET NICOLWAY LE CREUSET KILLARNEY	JOHANNESBURG JOHANNESBURG	Economy 1	13	1x48x37x34	51.95	8.45 14.94%	0.00 0.00%	64.99	9.10	74.09
SUBBD22896421	19/09/2016	UTI9777941	Le Creuset Nicolway LE CRUESET SA	SANDTON CAPE TOWN	Economy 1	2	1x35x31x7	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
SUBCD27981082	16/09/2016		Le Creuset Watercrest UNIT 1 HERON PARK	DURBAN SOMERSET WEST	Express 1	1	1x1x1x1	41.32	6.17 14.94%	0.00 0.00%	47.49	6.65	54.14
SUBCD27981131	16/09/2016		Le Creuset Watercrest UNIT 1 HERON PARK	DURBAN SOMERSET WEST	Economy 1	13	1x48x47x27	51.95	8.90 14.94%	0.00 0.00%	68.44	9.58	78.02

Balance Carried Forward	7,164.64
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38952151

Invoice Date: 22/09/2016

Move Analytics CC - Le Creuset
Trading As Move Analytics

Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward												7,164.64	
SUBBD23772435	19/09/2016		Inhouse CPT LE CREUSET	CAPE TOWN CAPE TOWN	Economy 1	23	1x47x47x52	51.95	10.73	0.00	82.57	11.56	94.13
									14.94%	0.00%			
LECRS02005972	20/09/2016	SPONSORSHIP	Le Creuset	CAPE TOWN	Economy	11	1x50x25x43	51.95	7.99	0.00	61.47	8.61	70.08
			REDDAM HOUSE GOLF DAY STEENBERG	CAPE TOWN	1				14.94%	0.00%			
LECRS02005999	20/09/2016	TEX & PUUR ALLO	Le Creuset	CAPE TOWN	Economy	58	2x47x48x27	51.95	24.33	0.00	187.16	26.20	213.36
			LE CREUSET BAYWEST	PORT ELIZABETH	2				14.94%	0.00%			
LECRS02006006	20/09/2016	TEX & PUUR ALLO	Le Creuset	CAPE TOWN	Economy	47	1x46x46x52	51.95	21.75	0.00	167.31	23.42	190.73
			LE CREUSET BEDFORDVIEW JOHANNESBURG		2				14.94%	0.00%			
LECRS02006014	20/09/2016	TEX & PUUR ALLO2	Le Creuset	CAPE TOWN	Economy	47	1x46x46x52	51.95	21.75	0.00	167.31	23.42	190.73
			LE CREUSET CENTURION MALL PRETORIA		2				14.94%	0.00%			
LECRS02006022	20/09/2016	TEX & PUUR ALLO	Le Creuset	CAPE TOWN	Economy	47	1x46x46x52	51.95	21.75	0.00	167.31	23.42	190.73
			LE CREUSET CLEARWATER JOHANNESBURG		2				14.94%	0.00%			
LECRS02006030	20/09/2016	TEX 7 PUUR ALLO	Le Creuset	CAPE TOWN	Economy	47	1x46x46x52	51.95	21.75	0.00	167.31	23.42	190.73
			LE CREUSET HYDE PARK JOHANNESBURG		2				14.94%	0.00%			
LECRS02006049	20/09/2016	TEX & PUUR ALLO	Le Creuset	CAPE TOWN	Economy	47	1x46x46x52	51.95	21.75	0.00	167.31	23.42	190.73
			LE CREUSET CRESTA JOHANNESBURG		2				14.94%	0.00%			
LECRS02006057	20/09/2016	TEX & PUUR ALLO	Le Creuset	CAPE TOWN	Economy	19	1x50x36x51	51.95	12.47	0.00	95.92	13.43	109.35
			LE CREUSET RUSTENBURG RUSTENBURG		1				14.94%	0.00%			
LECRS02006065	20/09/2016	TEX & PUUR ALLO	Le Creuset	CAPE TOWN	Economy	47	1x46x46x52	51.95	21.75	0.00	167.31	23.42	190.73
			LE CREUSET PAVILLION DURBAN		2				14.94%	0.00%			
LECRS02006073	20/09/2016	TEX & PUUR ALLO	Le Creuset	CAPE TOWN	Economy	47	1x46x46x52	51.95	21.75	0.00	167.31	23.42	190.73
			LE CREUSET WOODLANDS PRETORIA		2				14.94%	0.00%			
LECRS02006081	20/09/2016	TEX & PUUR ALLO	Le Creuset	CAPE TOWN	Economy	32	1x48x28x47	51.95	16.08	0.00	123.69	17.32	141.01
			LE CREUSET WATERCREST PINETOWN		2				14.94%	0.00%			

Balance Carried Forward												9,127.68
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38952151

Invoice Date: 22/09/2016

Move Analytics CC - Le Creuset
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Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward												9,127.68	
LECRS02006096	20/09/2016	TEX & PUUR ALLO	Le Creuset LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 2	47	1x46x46x52	51.95	21.75 14.94%	0.00 0.00%	167.31	23.42	190.73
LECRS02006103	20/09/2016	TEX & PUUR ALLO	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 2	47	1x46x46x52	51.95	21.75 14.94%	0.00 0.00%	167.31	23.42	190.73
LECRS02006111	20/09/2016	TEX & PUUR ALLO	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 2	48	2x47x48x27	51.95	22.12 14.94%	0.00 0.00%	170.21	23.83	194.04
LECRS02006127	20/09/2016	TEX & PUUR ALLO	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 2	47	1x46x46x52	51.95	20.53 14.94%	0.00 0.00%	157.95	22.11	180.06
LECRS02006138	20/09/2016	MICTELL	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Sunrise Option 1	4	1x27x27x27	165.81	31.65 14.94%	0.00 0.00%	243.50	34.09	277.59
LECRS02006162	20/09/2016	GOURMETB	Le Creuset THE GOURMENT BUSHIE	CAPE TOWN JOHANNESBURG	Economy 1	13	1x49x46x28	51.95	8.90 14.94%	0.00 0.00%	68.44	9.58	78.02
LECRS02006189	20/09/2016	132/133	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 6	276	2x62x39x42	51.95	99.56 14.94%	0.00 0.00%	765.97	107.24	873.21
LECRS02006197	20/09/2016	TEX & PURR ALLO	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 4	79	1x62x39x42	51.95	33.84 14.94%	0.00 0.00%	260.36	36.45	296.81
LECRS02006200	20/09/2016	NEW TEX /PUURS A	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 3	77	1x62x39x42	51.95	33.09 14.94%	0.00 0.00%	254.55	35.64	290.19
LECRS02006219	20/09/2016	AD4W	Le Creuset ADAMS FOURWAYS	CAPE TOWN JOHANNESBURG	Economy 4	146	2x46x46x52	51.95	59.17 14.94%	0.00 0.00%	455.20	63.73	518.93
LECRS02006146	20/09/2016	SAMEERA LAMBART	Le Creuset SANDTON CITY MANAGEMENT	CAPE TOWN SANDTON	Express 1	1	1x40x30x1	41.32	6.17 14.94%	0.00 0.00%	47.49	6.65	54.14
LECRS02006170	20/09/2016	UNDERMILKWOOD	Le Creuset UNDER MILKWOOD	CAPE TOWN KNYSNA	Economy 1	186	1x103x74x122	464.87	122.83 14.94%	0.00 0.00%	944.98	132.30	1,077.28

Balance Carried Forward

13,349.41





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Balance Brought Forward												13,349.41	
LEMOS02009996	20/09/2016	POS NEW STICKERS	Le Creuset Head Office LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010004	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010012	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010020	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET CANALWALK	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010047	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010055	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010063	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010071	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010085	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010098	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET HYDE PARK	CAPE TOWN SANDTON	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010101	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010116	20/09/2016	POS PRICE STICKE	Le Creuset Head Office LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			

Balance Carried Forward												13,989.82
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38952151

Invoice Date: 22/09/2016

Move Analytics CC - Le Creuset
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Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward												13,989.82	
LEMOS02010128	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET MALL OF AFRICA	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010136	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET MALL OF THE SO	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010144	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET NICOLWAY	SANDTON	1				14.94%	0.00%			
LEMOS02010152	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET PAVILLION	DURBAN	1				14.94%	0.00%			
LEMOS02010160	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET RUSTENBURG	RUSTENBURG	1				14.94%	0.00%			
LEMOS02010179	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET SANDTON	SANDTON	1				14.94%	0.00%			
LEMOS02010187	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET SOMERSET	SOMERSET WEST	1				14.94%	0.00%			
LEMOS02010195	20/09/2016	POS PRIC3 STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET TYGERVALLEY	CAPE TOWN	1				14.94%	0.00%			
LEMOS02010209	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET WALMER PARK	PORT ELIZABETH	1				14.94%	0.00%			
LEMOS02010217	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET WATERCREST	PINETOWN	1				14.94%	0.00%			
LEMOS02010225	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET WATERFRONT	CAPE TOWN	1				14.94%	0.00%			
LEMOS02010233	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET WOODLANDS	PRETORIA	1				14.94%	0.00%			
Balance Carried Forward												14,630.23	

DSV-16G0302

027766

DSV South Africa (Pty) Ltd is an authorised financial services provider.

CPT_X/00108/00996





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Balance Brought Forward												14,630.23	
LEMOS02010241	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET WATERSTONE	SOMERSET WEST	1				14.94%	0.00%			
LEMOS02010255	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			MENLYN MAINE	PRETORIA	1				14.94%	0.00%			
LEMOS02010268	20/09/2016	POS PRICE STICKE	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET CAVENDISH	CAPE TOWN	1				14.94%	0.00%			
SUBBD22896422	20/09/2016		Le Creuset Nicolway	SANDTON	Economy	23	1x53x50x37	51.95	12.68	0.00	97.52	13.65	111.17
			Le Creuset	SOMERSET WEST	1				14.94%	0.00%			
SUBBD22930082	19/09/2016	UTI9776964	Le Creuset Sandton	SANDTON	Economy	21	1x62x43x38	51.95	11.92	0.00	91.70	12.84	104.54
			LE CREUSET	SOMERSET WEST	1				14.94%	0.00%			
SUBBD22930084	19/09/2016		Le Creuset Sandton	SANDTON	Express	2	1x37x28x8	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET	SOMERSET WEST	1				14.94%	0.00%			
SUBBD23512970	20/09/2016		Le Creuset Baywest	PORT ELIZABETH	Economy	8	1x36x36x29	51.95	7.76	0.00	59.71	8.36	68.07
			LE CREUSET	SOMERSET WEST	1				14.94%	0.00%			
SUBBD23512971	20/09/2016		Le Creuset Baywest	PORT ELIZABETH	Economy	8	1x36x35x30	51.95	7.76	0.00	59.71	8.36	68.07
			LE CREUSET	SOMERSET WEST	1				14.94%	0.00%			
LECRS02006227	21/09/2016	MISTG BUF	Le Creuset	CAPE TOWN	Economy	26	1x50x48x34	51.95	16.13	0.00	124.08	17.37	141.45
			ZEMDOCK CC	VEREENIGING	1				14.94%	0.00%			
LECRS02006235	21/09/2016	651	Le Creuset	CAPE TOWN	Economy	42	1x50x50x36	51.95	19.86	0.00	152.77	21.39	174.16
			LE CREUSET CLEARWATER	JOHANNESBURG	2				14.94%	0.00%			
LECRS02006243	21/09/2016	134	Le Creuset	CAPE TOWN	Economy	29	1x46x46x52	51.95	14.94	0.00	114.96	16.09	131.05
			LE CREUSET CENTURION	PRETORIA	2				14.94%	0.00%			
LECRS02006251	21/09/2016	GOODY BAGS	Le Creuset	CAPE TOWN	Economy	49	1x46x46x52	160.73	35.84	0.00	275.74	38.60	314.34
			UNDER MILKWOOD	KNYSNA	2				14.94%	0.00%			
Balance Carried Forward												15,953.46	

DSV-16G0302





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Balance Brought Forward												15,953.46	
LECRS02006266	21/09/2016	455	Le Creuset	CAPE TOWN	Express	2	1x38x32x6	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET TYGERVALLEY	CAPE TOWN	1				14.94%	0.00%			
LECRS02006278	21/09/2016	ANDRITT STEENKAM	Le Creuset	CAPE TOWN	Economy	2	1x21x21x18	51.95	7.76	0.00	59.71	8.36	68.07
			BMW AUTO LUXUS UPINGTON	UPINGTON	1				14.94%	0.00%			
LECRS02006286	21/09/2016	57	Le Creuset	CAPE TOWN	Economy	2	1x40x30x1	51.95	7.76	0.00	59.71	8.36	68.07
			LE CREUSET HYDE PARK	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010276	21/09/2016	POS1	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET BAYWEST	PORT ELIZABETH	1				14.94%	0.00%			
LEMOS02010284	21/09/2016	POS2	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET BEDFORDVIEW	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010292	21/09/2016	POS3	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET BROOKLYN	PRETORIA	1				14.94%	0.00%			
LEMOS02010306	21/09/2016	POS4	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET CANALWALK	CAPE TOWN	1				14.94%	0.00%			
LEMOS02010314	21/09/2016	POS5	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET CAVENDISH	CAPE TOWN	1				14.94%	0.00%			
LEMOS02010322	21/09/2016	POS6	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET CENTURION MALL	PRETORIA	1				14.94%	0.00%			
LEMOS02010330	21/09/2016	POS7	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET CLEARWATER	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010349	21/09/2016	POS8	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET CONSTANTIA	CAPE TOWN	1				14.94%	0.00%			
LEMOS02010357	21/09/2016	POS9	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET CRESTA	JOHANNESBURG	1				14.94%	0.00%			
Balance Carried Forward												16,618.64	

DSV-16G0302

027766

DSV South Africa (Pty) Ltd is an authorised financial services provider.

CPT_X/00108/00998





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38952151

Invoice Date: 22/09/2016

Move Analytics CC - Le Creuset
Trading As Move Analytics

Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward												16,618.64	
LEMOS02010365	21/09/2016	POS10	Le Creuset Head Office LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010373	21/09/2016	POS11	Le Creuset Head Office LE CREUSET HYDE PARK	CAPE TOWN SANDTON	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010381	21/09/2016	POS12	Le Creuset Head Office LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010394	21/09/2016	POS13	Le Creuset Head Office LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010403	21/09/2016	POS14	Le Creuset Head Office LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010411	21/09/2016	POS15	Le Creuset Head Office LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010425	21/09/2016	POS16	Le Creuset Head Office LE CREUSET NICOLWAY	CAPE TOWN SANDTON	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010438	21/09/2016	POS17	Le Creuset Head Office LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010446	21/09/2016	POS18	Le Creuset Head Office LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010454	21/09/2016	POS19	Le Creuset Head Office LE CREUSET SANDTON	CAPE TOWN SANDTON	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010462	21/09/2016	POS20	Le Creuset Head Office LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010470	21/09/2016	POS21	Le Creuset Head Office LE CREUSET TYGERVALLEY	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			

Balance Carried Forward												17,259.05
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38952151

Invoice Date: 22/09/2016

Move Analytics CC - Le Creuset
Trading As Move Analytics

Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward												17,259.05	
LEMOS02010489	21/09/2016	POS22	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET WALMER PARK	PORT ELIZABETH	1				14.94%	0.00%			
LEMOS02010497	21/09/2016	POS23	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET WATERCREST	PINETOWN	1				14.94%	0.00%			
LEMOS02010500	21/09/2016	POS24	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET WATERFRONT	CAPE TOWN	1				14.94%	0.00%			
LEMOS02010519	21/09/2016	POS25	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET WOODLANDS	PRETORIA	1				14.94%	0.00%			
LEMOS02010527	21/09/2016	POS26	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET WATERSTONE	SOMERSET WEST	1				14.94%	0.00%			
LEMOS02010535	21/09/2016	POS27	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			MENLYN MAINE	PRETORIA	1				14.94%	0.00%			
SUBCD28447699	21/09/2016	UTI9837465	Le Creuset	PRETORIA	Economy	13	1x49x47x28	51.95	8.45	0.00	64.99	9.10	74.09
			LE CREUSET SA	JOHANNESBURG	1				14.94%	0.00%			
SUBCD26257647	20/09/2016	UTI 9802720	Le Creuset La Lucia	DURBAN	Economy	12	1x102x24x24	51.95	8.52	0.00	65.53	9.17	74.70
			LE CREUSET CPT	SOMERSET WEST	1				14.94%	0.00%			
SUBCD28447700	20/09/2016	UTI9808908	Le Creuset	PRETORIA	Economy	23	1x48x46x52	51.95	12.68	0.00	97.52	13.65	111.17
			LE CREUSET	CAPE TOWN	1				14.94%	0.00%			
SUBBD22554837	20/09/2016	UTI98113962	Le Creuset Clearwater Mal	JOHANNESBURG	Economy	10	1x37x30x43	51.95	7.76	0.00	59.71	8.36	68.07
			LE CREUSET	SOMERSET WEST	1				14.94%	0.00%			
SUBBD23326180	21/09/2016		Le Creuset	JOHANNESBURG	Economy	9	1x37x37x31	51.95	7.76	0.00	59.71	8.36	68.07
			LE CREUSET	JOHANNESBURG	1				14.94%	0.00%			
SUBBD23326181	21/09/2016		Le Creuset	JOHANNESBURG	Economy	3	1x27x22x22	51.95	7.76	0.00	59.71	8.36	68.07
			Le Creuset	SOMERSET WEST	1				14.94%	0.00%			

Balance Carried Forward												18,041.88
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38952151

Invoice Date: 22/09/2016

Move Analytics CC - Le Creuset
Trading As Move Analytics

Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward												18,041.88	
SUBBD22554836	21/09/2016		Le Creuset Clearwater Mal	ROODEPOORT	Economy	5	1x31x24x32	51.95	7.76	0.00	59.71	8.36	68.07
			Le Creuset	JOHANNESBURG	1				14.94%	0.00%			
LECRS02005980	20/09/2016	REPLACEMENT	Le Creuset	CAPE TOWN	Economy	9	0x0x0x0	71.93	10.75	0.00	82.68	11.58	94.26
			GOOZI	HERMANUS	1				14.94%	0.00%			
LECRG02000239	22/09/2016	POSTER	Le Creuset	CAPE TOWN	Economy	13	1x49x36x2	51.95	8.90	0.00	68.44	9.58	78.02
			LE CREUSET MENLYN	PRETORIA	2				14.94%	0.00%			
LECRS02006294	22/09/2016	BINM2109	Le Creuset	CAPE TOWN	Economy	24	1x53x47x48	51.95	13.05	0.00	100.42	14.06	114.48
			BINUNS MENLYN	PRETORIA	1				14.94%	0.00%			
LECRS02006308	22/09/2016	AD4W2109	Le Creuset	CAPE TOWN	Economy	27	1x54x46x47	51.95	14.19	0.00	109.15	15.28	124.43
			ADAMS FOURWAYS	JOHANNESBURG	1				14.94%	0.00%			
LECRS02006332	22/09/2016	POSTER	Le Creuset	CAPE TOWN	Economy	1	1x49x36x2	51.95	7.76	0.00	59.71	8.36	68.07
			LE CREUSET CLEARWATER	JOHANNESBURG	1				14.94%	0.00%			
LECRS02006340	22/09/2016	750	Le Creuset	CAPE TOWN	Economy	46	1x46x46x52	51.95	21.37	0.00	164.40	23.02	187.42
			LE CREUSET BROOKLYN	PRETORIA	2				14.94%	0.00%			
LECRS02006359	22/09/2016	YCS53469	Le Creuset	CAPE TOWN	Economy	13	1x48x28x47	51.95	8.45	0.00	64.99	9.10	74.09
			YUPPIECHEF ONLINE	STEENBERG	1				14.94%	0.00%			
LECRS02006367	22/09/2016	PUR15156	Le Creuset	CAPE TOWN	Economy	88	2x46x46x52	247.31	60.60	0.00	466.25	65.28	531.53
			METELERKAMPS	KNYSNA	2				14.94%	0.00%			
LECRS02006375	22/09/2016	FLYER	Le Creuset	CAPE TOWN	Express	1	1x40x30x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET CENTURION MALL	PRETORIA	1				14.94%	0.00%			

Sub Total 17,049.34
 VAT Total 2,387.05
 Invoice Total 19,436.39



TAX CREDIT NOTE



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

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

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463412		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000166	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-90.96

Net Amount:	R	-548.76
VAT:	R	-76.83
Total:	R	-625.59



TAX CREDIT NOTE



Move Analytics CC - Le Creuset
Trading As Move Analytics
Suite 66
Private Bag X 3019
Paarl
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DSV South Africa (Pty) Ltd
t/a DSV Distribution
1 Mann Road, Louwlandia
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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
00463414		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000336	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE

DSV South Africa (Pty) Ltd
 t/a DSV Distribution
 1 Mann Road, Louwlandia
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 Vat Reg. No. 4260213873

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 Paarl
 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463416		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000476	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE



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 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463419		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000514	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-84.75

Net Amount:	R	-542.55
VAT:	R	-75.96
Total:	R	-618.51

TAX CREDIT NOTE



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 Vat Reg. No. 4260213873

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 Paarl
 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463421		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000786	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE

DSV South Africa (Pty) Ltd
 t/a DSV Distribution
 1 Mann Road, Louwlandia
 Centurion 0061
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 Co Reg.No. 2004/015747/07
 Vat Reg. No. 4260213873

Move Analytics CC - Le Creuset
 Trading As Move Analytics
 Suite 66
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 Paarl
 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463423		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000816	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-87.38

Net Amount:	R	-545.18
VAT:	R	-76.33
Total:	R	-621.51

TAX CREDIT NOTE



DSV South Africa (Pty) Ltd
 t/a DSV Distribution
 1 Mann Road, Louwlandia
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 Vat Reg. No. 4260213873

Move Analytics CC - Le Creuset
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 Paarl
 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463426		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000824	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE



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 t/a DSV Distribution
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 Co Reg.No. 2004/015747/07
 Vat Reg. No. 4260213873

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 Paarl
 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463427		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000832	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE



DSV South Africa (Pty) Ltd
 t/a DSV Distribution
 1 Mann Road, Louwlandia
 Centurion 0061
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 The Reeds 0061
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 Vat Reg. No. 4260213873

Move Analytics CC - Le Creuset
 Trading As Move Analytics
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 Paarl
 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463429		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02002061	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-104.92

Net Amount:	R	-562.72
VAT:	R	-78.78
Total:	R	-641.50

TAX CREDIT NOTE

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

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463431		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02002075	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463433		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02002096	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463436		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02002398	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463438		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02002886	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463441		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02002932	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-75.50

Net Amount:	R	-533.30
VAT:	R	-74.66
Total:	R	-607.96

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463443		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02003300	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463444		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02003327	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-87.38

Net Amount:	R	-545.18
VAT:	R	-76.33
Total:	R	-621.51

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463447		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02003920	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-90.04

Net Amount:	R	-547.84
VAT:	R	-76.70
Total:	R	-624.54

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463448		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02004174	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-75.36

Net Amount:	R	-533.16
VAT:	R	-74.64
Total:	R	-607.80

TAX CREDIT NOTE

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463449		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02004455	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463450		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02004528	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-65.87

Net Amount:	R	-523.67
VAT:	R	-73.31
Total:	R	-596.98

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463452		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02004765	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-75.36

Net Amount:	R	-533.16
VAT:	R	-74.64
Total:	R	-607.80

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463453		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02004823	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463455		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02004994	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463456		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02005427	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463457		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02005486	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-71.52

Net Amount:	R	-529.32
VAT:	R	-74.10
Total:	R	-603.42

TAX CREDIT NOTE

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463459		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02005583	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463461		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02005699	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-77.05

Net Amount:	R	-534.85
VAT:	R	-74.88
Total:	R	-609.73

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463462		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02005729	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-72.53

Net Amount:	R	-530.33
VAT:	R	-74.25
Total:	R	-604.58

TAX CREDIT NOTE

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463463		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02005788	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-71.52

Net Amount:	R	-529.32
VAT:	R	-74.10
Total:	R	-603.42

TAX CREDIT NOTE



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

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463466		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02005850	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463467		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02006164	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-75.36

Net Amount:	R	-533.16
VAT:	R	-74.64
Total:	R	-607.80

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463468		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02006172	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-81.59

Net Amount:	R	-539.39
VAT:	R	-75.51
Total:	R	-614.90

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463470		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02006539	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463471		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02006725	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463473		20/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02006849	20/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NOT GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-76.13

Net Amount:	R	-533.93
VAT:	R	-74.75
Total:	R	-608.68

TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463491		21/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS00011889	21/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NO GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463492		21/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS00011919	21/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NO GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-104.92

Net Amount:	R	-562.72
VAT:	R	-78.78
Total:	R	-641.50



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463493		21/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS0200875	21/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NO GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463494		21/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS0200964	21/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NO GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463495		21/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02001332	21/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NO GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-87.38

Net Amount:	R	-545.18
VAT:	R	-76.33
Total:	R	-621.51

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463496		21/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02001413	21/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NO GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-88.17

Net Amount:	R	-545.97
VAT:	R	-76.44
Total:	R	-622.41

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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463497		21/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02001435	21/09/2016	027766	CAPE TOWN	CAPE TOWN

Sender Name: **Gross Mass :** 0.00
Sender's Contact: **Volumetric Mass :** 0.00
Sender's Reference: **Chargeable Mass :** 0.00
Consignee Name: **No of Parcels :** 0
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: SHIPMENT DID NO GO TO ABERDEEN ROAD

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-85.28

Net Amount:	R	-543.08
VAT:	R	-76.03
Total:	R	-619.11