



Move Analytics CC - Le Creuset
 Trading As Move Analytics
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 t/a DSV Distribution
 1 Mann Road, Louwlandia
 Centurion 0061
 P O Box 63
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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 : 38793661
Invoice Date : 11/08/2016
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
LECRG02000018	29/07/2016	OPEN STOCK	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 4	88	1x61x42x38	51.95	48.01 19.26%	0.00 0.00%	297.30	41.62	338.92
LECRS02000024	28/07/2016	REPLACEMENT	Le Creuset ANTON HINGESTON	CAPE TOWN SOMERSET WEST	Economy 1	11	1x36x36x41	51.95	10.30 19.26%	0.00 0.00%	63.78	8.93	72.71
LECRS02000040	28/07/2016	POSTER	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Economy 3	12	2x40x30x1	51.95	10.98 19.26%	0.00 0.00%	67.99	9.52	77.51
LECRS02000059	28/07/2016	SALE 1	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000067	28/07/2016	SALE 2	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000075	28/07/2016	SALE 3	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000083	28/07/2016	SALE 4	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000091	28/07/2016	SALE 5	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000105	28/07/2016	SALE 6	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000113	28/07/2016	SALE 7	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63

Balance Carried Forward **983.55**



DSV-16G03-02

027766



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Balance Brought Forward													983.55
LECRS02000121	28/07/2016	SALE 8	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000139	28/07/2016	SALE 9	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000148	28/07/2016	SALE 10	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000164	28/07/2016	SALE 12	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000172	28/07/2016	SALE 13	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000180	28/07/2016	SALE 14	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000199	28/07/2016	SALE 15	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000202	28/07/2016	SALE 16	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000210	28/07/2016	SALE 17	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000229	28/07/2016	SALE 18	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 1	4	1x40x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000261	29/07/2016	ALLO	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 1	23	1x46x46x52	51.95	16.34 19.26%	0.00 0.00%	101.18	14.17	115.35
LECRS02000278	29/07/2016	ALLO3	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 1	18	1x50x50x36	51.95	13.90 19.26%	0.00 0.00%	86.09	12.05	98.14

Balance Carried Forward													1,903.34
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DSV-16G0302



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LECRS02000296	29/07/2016	ALLO	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	18	1x50x48x34	51.95	13.56 19.26%	0.00 0.00%	83.99	11.76	95.75
LECRS02000309	29/07/2016	ALLO	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 1	18	1x50x48x34	51.95	15.40 19.26%	0.00 0.00%	95.35	13.35	108.70
LECRS02000318	29/07/2016	ALLO	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 1	25	1x46x46x52	51.95	16.68 19.26%	0.00 0.00%	103.28	14.46	117.74
LECRS02000326	29/07/2016	YCS 50161	Le Creuset YUPPIECHEF ONLINE	CAPE TOWN STEENBERG	Economy 2	31	1x46x46x52	51.95	16.19 19.26%	0.00 0.00%	100.27	14.04	114.31
LECRS02000334	29/07/2016	PERSPEX LOGO	Le Creuset ADAMS FOURWAYS	CAPE TOWN JOHANNESBURG	Economy 1	2	1x5x16x77	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS02000342	29/07/2016	STONEWARE ALLOCA	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 1	18	1x51x49x36	51.95	13.90 19.26%	0.00 0.00%	86.09	12.05	98.14
LECRS02000350	29/07/2016	STONEWARE ALLO	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Economy 1	19	1x51x50x36	51.95	14.39 19.26%	0.00 0.00%	89.11	12.48	101.59
LECRS02000369	29/07/2016	STONE ALLOC	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	18	1x50x50x36	51.95	13.90 19.26%	0.00 0.00%	86.09	12.05	98.14
LECRS02000377	29/07/2016	STONE ALLOC	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 1	23	1x50x48x34	51.95	16.34 19.26%	0.00 0.00%	101.18	14.17	115.35
LECRS02000385	29/07/2016	STONE ALLOC	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Economy 1	19	1x50x36x51	51.95	14.39 19.26%	0.00 0.00%	89.11	12.48	101.59
LECRS02000393	29/07/2016	STONE ALLOC	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 1	27	1x48x46x53	51.95	18.29 19.26%	0.00 0.00%	113.25	15.86	129.11
LECRS02000407	29/07/2016	LAUREN	Le Creuset THOSPARK	CAPE TOWN PORT ALFRED	Economy 2	34	1x47x45x53	127.43	35.22 19.26%	0.00 0.00%	218.09	30.53	248.62

Balance Carried Forward												3,303.01
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027766

DSV-16030302



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Balance Brought Forward												3,303.01	
LEMOG02000036	29/07/2016	120699	Le Creuset Head Office ANNELIZE BRONKHORST	CAPE TOWN POLOKWANE (PIET)	Economy 2	11	1x21x21x17	51.95	10.68	0.00	66.13	9.26	75.39
									19.26%	0.00%			
LEMOG02000044	29/07/2016	120687	Le Creuset Head Office JESSE HAMMAN	CAPE TOWN SANDTON	Economy 2	18	2x35x35x35	51.95	13.90	0.00	86.09	12.05	98.14
									19.26%	0.00%			
LEMOS02002940	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02002959	28/07/2016	POS PRICE CARDS2	Le Creuset Head Office LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02002967	28/07/2016	POS PRICE CARDS3	Le Creuset Head Office LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02002975	28/07/2016	POS PRICE CARDS4	Le Creuset Head Office LE CREUSET CANALWALK	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02002983	28/07/2016	POS PRICE CARDS5	Le Creuset Head Office LE CREUSET CAVENDISH	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02002991	28/07/2016	POS PRICE CARDS6	Le Creuset Head Office LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02003009	28/07/2016	POS PRICE CARDS7	Le Creuset Head Office LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02003017	28/07/2016	POS PRICE CARDS8	Le Creuset Head Office LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02003025	28/07/2016	POS PRICE CARDS9	Le Creuset Head Office LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02003033	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			

Balance Carried Forward

4,025.46





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Balance Brought Forward												4,025.46	
LEMOS02003041	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET HYDE PARK SANDTON	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003055	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET KILLARNEY JOHANNESBURG	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003068	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET LA LUCIA DURBAN	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003076	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003084	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003092	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET NICOLWAY SANDTON	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003106	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET PAVILLION DURBAN	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003114	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET RUSTENBURG RUSTENBURG	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003122	28/07/2016	POS PRICE CARDS1	Le Creuset Head Office LE CREUSET SANDTON SANDTON	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003130	28/07/2016	POS PRICE CARDS2	Le Creuset Head Office LE CREUSET SOMERSET SOMERSET WEST	CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02003149	28/07/2016	POS PRICE CARDS2	Le Creuset Head Office LE CREUSET TYGERVALLEY STRAND	CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02003157	28/07/2016	POS PRICE CARDS2	Le Creuset Head Office LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18

Balance Carried Forward												4,693.18
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LEMOS02003165	28/07/2016	POS PRICE CARDS2	Le Creuset Head Office LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003173	28/07/2016	POS PRICE CARDS2	Le Creuset Head Office LE CREUSET WATERFRONT	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02003181	28/07/2016	POS PRICE CARDS2	Le Creuset Head Office LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003194	28/07/2016	POS PRICE CARDS2	Le Creuset Head Office LE CREUSET WATERSTONE	CAPE TOWN SOMERSET WEST	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02003203	28/07/2016	120621	Le Creuset Head Office LIESL DUVENHAGE	CAPE TOWN GROBLERSDAL	Economy 1	9	1x35x35x35	71.93	13.85 19.26%	0.00 0.00%	85.78	12.01	97.79
LEMOS02003211	28/07/2016	120619	Le Creuset Head Office EUN LEE	CAPE TOWN KLERKSDORP	Economy 1	2	1x21x18x22	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003225	28/07/2016	120616	Le Creuset Head Office LISA PRZYBOJEWSKI	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003238	28/07/2016	120657	Le Creuset Head Office RONELLE ROSSOUW	CAPE TOWN STELLENBOSCH	Economy 1	9	1x36x36x34	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003246	28/07/2016	120653	Le Creuset Head Office DAKALO MANENZHE	CAPE TOWN PRETORIA	Economy 1	13	1x48x47x27	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
LEMOS02003254	28/07/2016	120659	Le Creuset Head Office LYNN MINSTER	CAPE TOWN CAPE TOWN	Economy 1	13	1x48x47x28	51.95	10.89 19.26%	0.00 0.00%	67.43	9.44	76.87
LEMOS02003262	28/07/2016	120650	Le Creuset Head Office NATALIE VAN ROOYEN	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003270	28/07/2016	120647	Le Creuset Head Office BERNADETTET RUSHEIN	CAPE TOWN PRETORIA	Economy 1	13	1x48x47x28	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95

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5,530.54





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LEMOS02003289	28/07/2016	120654	Le Creuset Head Office MONIQUE DU PREEZ	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003297	28/07/2016	120572	Le Creuset Head Office TANYA VAN STADEN	CAPE TOWN PAARL	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003300	28/07/2016	120661	Le Creuset Head Office WALTER BLAKEWAY	CAPE TOWN ABERDEEN ROAD	Economy 1	9	1x35x35x35	509.75	98.18 19.26%	0.00 0.00%	607.93	85.11	693.04
LEMOS02003319	28/07/2016	120652	Le Creuset Head Office ILSE ENGELBRECHT	CAPE TOWN HERMANUS	Economy 1	13	1x48x47x28	80.81	16.45 19.26%	0.00 0.00%	101.85	14.26	116.11
LEMOS02003327	28/07/2016	120651	Le Creuset Head Office KERRY LEAVER	CAPE TOWN ABERDEEN ROAD	Economy 1	13	1x48x27x48	509.75	99.51 19.26%	0.00 0.00%	616.19	86.27	702.46
LEMOS02003351	29/07/2016	120707	Le Creuset Head Office SEENA YACOOB	CAPE TOWN SANDTON	Economy 1	13	1x48x27x47	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
LEMOS02003364	29/07/2016	120701	Le Creuset Head Office JEANNE DE HEER	CAPE TOWN NEWCASTLE	Economy 1	2	1x21x21x18	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003378	29/07/2016	120706	Le Creuset Head Office BEVINN KING	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003386	29/07/2016	120705	Le Creuset Head Office ALISON VORSTER	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003394	29/07/2016	120703	Le Creuset Head Office JEANINE HEPBURN	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003408	29/07/2016	120646	Le Creuset Head Office ELMARIE ACKERMANN	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02003416	29/07/2016	120675	Le Creuset Head Office FAYE TOWNSEND	CAPE TOWN SOMERSET WEST	Economy 1	13	1x48x27x48	51.95	10.89 19.26%	0.00 0.00%	67.43	9.44	76.87

Balance Carried Forward

7,694.38





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

Invoice Date: 11/08/2016

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												7,694.38	
LEMOS02003424	29/07/2016	120666	Le Creuset Head Office MAXINE DISMROE	CAPE TOWN VERULAM	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003432	29/07/2016	120665	Le Creuset Head Office RENEE NEW	CAPE TOWN CAPE TOWN	Economy 1	13	1x48x28x48	51.95	10.89	0.00	67.43	9.44	76.87
									19.26%	0.00%			
LEMOS02003440	29/07/2016	120692	Le Creuset Head Office JASMIN MAMOOJEE	CAPE TOWN PORT ELIZABETH	Economy 1	23	1x47x46x53	51.95	15.79	0.00	97.77	13.69	111.46
									19.26%	0.00%			
LEMOS02003459	29/07/2016	120386	Le Creuset Head Office VIDA RAFFERTY	CAPE TOWN NEWCASTLE	Economy 1	13	1x47x47x28	51.95	12.03	0.00	74.48	10.43	84.91
									19.26%	0.00%			
LEMOS02003467	29/07/2016	120586	Le Creuset Head Office GILLIAN BRENDENHANN	CAPE TOWN VREDENBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02003475	29/07/2016	120700	Le Creuset Head Office LUZANNE VAN DER WATT	CAPE TOWN STELLENBOSCH	Economy 1	9	1x41x36x30	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003483	29/07/2016	120702	Le Creuset Head Office ROLINA SMIT	CAPE TOWN STRAND	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003491	29/07/2016	120704	Le Creuset Head Office LIDIA CARPENTER	CAPE TOWN HOEDSPRUIT	Economy 1	24	1x48x46x54	105.23	29.70	0.00	183.93	25.75	209.68
									19.26%	0.00%			
LEMOS02003505	29/07/2016	120696	Le Creuset Head Office AMANDA VAN NIEKERK	CAPE TOWN PORT ELIZABETH	Economy 1	28	1x50x48x34	51.95	18.01	0.00	111.54	15.62	127.16
									19.26%	0.00%			
LEMOS02003534	29/07/2016	120649	Le Creuset Head Office ZOE NEWTON	CAPE TOWN PINETOWN	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003548	29/07/2016	120708	Le Creuset Head Office PIETER VAN DER WESTHUIZEN	CAPE TOWN LEPHALALE (ELLI)	Economy 1	28	1x50x48x34	114.11	34.11	0.00	211.22	29.57	240.79
									19.26%	0.00%			
LEMOS02003556	29/07/2016	120718	Le Creuset Head Office SHEVANI	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x47x28	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			

Balance Carried Forward												8,964.90
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Balance Brought Forward												8,964.90	
LEMOS02003564	29/07/2016	120343	Le Creuset Head Office RICHARD LAWRENCE	CAPE TOWN BLOEMFONTEIN	Economy 1	2	1x22x21x18	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003572	29/07/2016	120583	Le Creuset Head Office KIM EDWARDS	CAPE TOWN CAPE TOWN	Economy 1	13	1x48x27x48	51.95	10.89	0.00	67.43	9.44	76.87
									19.26%	0.00%			
LEMOS02003580	29/07/2016	120717	Le Creuset Head Office TAMLYN CUMINGS	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003599	29/07/2016	120716	Le Creuset Head Office KUBASHNI NAIDOO	CAPE TOWN SANDTON	Economy 1	13	1x47x47x28	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LEMOS02003602	29/07/2016	120719	Le Creuset Head Office INGE VAN DER WALT	CAPE TOWN STELLENBOSCH	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBBD21321237	29/07/2016		LE CREUST HYDE NTHABI AND ZABI	JOHANNESBURG JOHANNESBURG	Economy 2	39	1x62x49x32	51.95	18.55	0.00	114.87	16.08	130.95
									19.26%	0.00%			
SUBBD21635900	22/07/2016		LE CREUSET LE CREUSET SA	RUSTENBURG CAPE TOWN	Economy 1	19	1x51x50x36	51.95	16.07	0.00	99.52	13.93	113.45
									19.26%	0.00%			
SUBBD21635901	29/07/2016		LE CREUSET LE CREUSET SA	RUSTENBURG CAPE TOWN	Economy 1	18	1x50x50x35	51.95	15.40	0.00	95.35	13.35	108.70
									19.26%	0.00%			
SUBBD21831443	26/07/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	21	1x59x45x39	51.95	14.90	0.00	92.26	12.92	105.18
									19.26%	0.00%			
SUBBD21863505	25/07/2016	UT18831097	Le Creuset Nicolway LE CREUSET SA HYDEPARK	SANDTON SANDTON	Economy 1	10	1x36x30x43	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBBD21863506	28/07/2016	UT18907071	Le Creuset Nicolway LE CREUSET	SANDTON SOMERSET WEST	Economy 1	20	1x61x42x38	51.95	14.88	0.00	92.13	12.90	105.03
									19.26%	0.00%			
SUBBD21900091	28/07/2016	UT18894731	Le Creuset Brooklyn MALL LE CREUSET	PRETORIA SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			

Balance Carried Forward

10,039.18





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Balance Brought Forward												10,039.18	
SUBBD22032313	25/07/2016	UTI8836425	Le Creuset - Mall of the LE CREUSET HEAD OFFICE	JOHANNESBURG CAPE TOWN	Economy 1	9	1x45x31x32	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD22087609	28/07/2016	UTI8912138	Le Creuset LE CREUSET	CENTURION SOMERSET WEST	Economy 1	13	1x47x47x28	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
SUBBD22087610	28/07/2016	UTI8912138	Le Creuset LE CREUSET	CENTURION CAPE TOWN	Economy 1	6	1x56x40x12	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD22296815	25/07/2016	UTI8831097	Le Creuset Nicolway LE CREUSET	SANDTON SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD22296817	25/07/2016	UTI8831097	Le Creuset Nicolway LE CREUSET CLEARWATER MAL	SANDTON SOMERSET WEST	Economy 1	13	1x44x43x34	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
LECRG00011056	25/07/2016	VIDA 9	Le Creuset LE CREUSET CANAL WALK	CAPE TOWN CAPE TOWN	Express 2	2	2x32x26x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LECRG00011064	26/07/2016	ALLOCATION 1	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 5	50	1x46x46x52	51.95	29.50 19.26%	0.00 0.00%	182.65	25.57	208.22
LECRG00011072	26/07/2016	ALLOCATION 2	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 5	52	1x46x46x52	51.95	30.47 19.26%	0.00 0.00%	188.68	26.42	215.10
LECRG00011080	26/07/2016	B 18	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 4	38	1x35x35x35	51.95	22.46 19.26%	0.00 0.00%	139.09	19.47	158.56
LECRG00011099	26/07/2016	B 11	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 5	39	1x35x35x35	51.95	29.55 19.26%	0.00 0.00%	183.00	25.62	208.62
LECRG00011102	26/07/2016	ALLOC	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Economy 5	41	1x50x48x34	51.95	25.11 19.26%	0.00 0.00%	155.49	21.77	177.26
LECRG00011110	27/07/2016	ALLOCATION	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 3	98	2x50x48x34	51.95	52.89 19.26%	0.00 0.00%	327.48	45.85	373.33
Balance Carried Forward												11,807.02	

DSV-16G0302





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Balance Brought Forward											11,807.02		
LECRG00011129	27/07/2016	ALLOCATION	Le Creuset	CAPE TOWN	Economy	83	2x50x48x34	51.95	45.58	0.00	282.22	39.51	321.73
			LE CREUSET CLEARWATER	JOHANNESBURG	3				19.26%	0.00%			
LECRG00011137	27/07/2016	ALLOCATION	Le Creuset	CAPE TOWN	Economy	80	2x50x48x34	51.95	44.12	0.00	273.17	38.24	311.41
			LE CREUSET CRESTA	JOHANNESBURG	5				19.26%	0.00%			
LECRG00011145	27/07/2016	ALLOCATION	Le Creuset	CAPE TOWN	Economy	45	1x47x48x27	51.95	27.06	0.00	167.56	23.46	191.02
			LE CREUSET HYDE PARK	JOHANNESBURG	3				19.26%	0.00%			
LECRG00011153	27/07/2016	MINI ALLOCATION	Le Creuset	CAPE TOWN	Economy	34	1x50x48x34	51.95	21.70	0.00	134.37	18.81	153.18
			LE CREUSET KILLARNEY	JOHANNESBURG	2				19.26%	0.00%			
LECRG00011161	27/07/2016	MINI ROUND ALLOC	Le Creuset	CAPE TOWN	Economy	183	3x50x48x34	51.95	94.30	0.00	583.94	81.75	665.69
			LE CREUSET LA LUCIA	DURBAN	4				19.26%	0.00%			
LECRG00011171	27/07/2016	ALLOCATION	Le Creuset	CAPE TOWN	Economy	89	2x50x48x34	51.95	45.15	0.00	279.59	39.14	318.73
			LE CREUSET WALMER PARK	PORT ELIZABETH	3				19.26%	0.00%			
LECRG00011188	27/07/2016	ALLOCATION	Le Creuset	CAPE TOWN	Economy	114	2x50x48x34	51.95	60.68	0.00	375.75	52.61	428.36
			LE CREUSET WOODLANDS	PRETORIA	4				19.26%	0.00%			
LECRS00153822	25/07/2016	VIDA 1	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	38.96	7.50	0.00	46.46	6.50	52.96
			LE CREUSET SOMERSET	SOMERSET WEST	1				19.26%	0.00%			
LECRS00153830	25/07/2016	VIDA 2	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	38.96	7.50	0.00	46.46	6.50	52.96
			LE CREUSET WATERSTONE	SOMERSET WEST	1				19.26%	0.00%			
LECRS00153849	25/07/2016	VIDA 3	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	38.96	7.50	0.00	46.46	6.50	52.96
			LE CREUSET WATERFRONT	CAPE TOWN	1				19.26%	0.00%			
LECRS00153857	25/07/2016	VIDA 4	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET SANDTON	JOHANNESBURG	1				19.26%	0.00%			
LECRS00153865	25/07/2016	VIDA 5	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET BAYWEST	PORT ELIZABETH	1				19.26%	0.00%			

Balance Carried Forward

14,468.38





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Balance Brought Forward												14,468.38	
LECRS00153873	25/07/2016	VIDA 6	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET HYDE PARK	JOHANNESBURG	1				19.26%	0.00%			
LECRS00153881	25/07/2016	VIDA 7	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET BEDFORDVIEW	JOHANNESBURG	1				19.26%	0.00%			
LECRS00153893	25/07/2016	VIDA 8	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET BROOKLYN	PRETORIA	1				19.26%	0.00%			
LECRS00153911	25/07/2016	VIDA 10	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET MALL OF AFRICA	JOHANNESBURG	1				19.26%	0.00%			
LECRS00153924	25/07/2016	VIDA 11	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET CLEARWATER	JOHANNESBURG	1				19.26%	0.00%			
LECRS00153938	25/07/2016	VIDA 12	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	38.96	7.50	0.00	46.46	6.50	52.96
			LE CREUSET CONSTANTIA	CAPE TOWN	1				19.26%	0.00%			
LECRS00153946	25/07/2016	VIDA 13	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET CRESTA	JOHANNESBURG	1				19.26%	0.00%			
LECRS00153954	25/07/2016	VIDA 14	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	38.96	7.50	0.00	46.46	6.50	52.96
			LE CREUSET GARDENS	CAPE TOWN	1				19.26%	0.00%			
LECRS00153970	25/07/2016	VIDA 15	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET MALL OF THE SO	JOHANNESBURG	1				19.26%	0.00%			
LECRS00153989	25/07/2016	VIDA 16	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET KILLARNEY	JOHANNESBURG	1				19.26%	0.00%			
LECRS00153997	25/07/2016	VIDA 17	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET LA LUCIA	DURBAN	1				19.26%	0.00%			
LECRS00154004	25/07/2016	VIDA 18	Le Creuset	CAPE TOWN	Express	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET NICOLWAY	JOHANNESBURG	1				19.26%	0.00%			

Balance Carried Forward												15,136.10
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Balance Brought Forward												15,136.10	
LECRS00154012	25/07/2016	VIDA 19	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LECRS00154020	25/07/2016	VIDA 20	Le Creuset LE CREUSET TYGERVALLEY	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LECRS00154039	25/07/2016	VIDA 21	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Express 1	1	1x32x26x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LECRS00154047	25/07/2016	VIDA 22	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Express 1	1	1x32x26x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LECRS00154055	25/07/2016	VIDA 24	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Express 1	1	1x32x26x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LECRS00154063	25/07/2016	VIDA 25	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LECRS00154071	25/07/2016	VIDA 26	Le Creuset LE CREUSET CAVENDISH	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LECRS00154085	25/07/2016	VIDA 27	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LECRS00154098	25/07/2016	B 1	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 3	16	1x47x28x47	51.95	12.93 19.26%	0.00 0.00%	80.06	11.21	91.27
LECRS00154116	25/07/2016	B 2	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 3	17	1x47x48x27	51.95	13.42 19.26%	0.00 0.00%	83.08	11.63	94.71
LECRS00154128	25/07/2016	B 3	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 3	16	1x47x48x27	51.95	12.93 19.26%	0.00 0.00%	80.06	11.21	91.27
LECRS00154136	25/07/2016	B 4	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 3	16	1x47x48x27	51.95	12.93 19.26%	0.00 0.00%	80.06	11.21	91.27
Balance Carried Forward												15,947.62	

DSV-16G0302





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

Invoice Date: 11/08/2016

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												15,947.62	
LECRS00154144	25/07/2016	B 5	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 3	16	1x47x48x27	51.95	12.93	0.00	80.06	11.21	91.27
									19.26%	0.00%			
LECRS00154152	25/07/2016	B 6	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 3	16	1x47x48x27	51.95	12.93	0.00	80.06	11.21	91.27
									19.26%	0.00%			
LECRS00154160	25/07/2016	455 / 456	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 6	275	3x62x39x42	51.95	188.64	0.00	1,168.09	163.53	1,331.62
									19.26%	0.00%			
LECRS00154179	26/07/2016	B 5	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 3	13	1x35x35x35	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LECRS00154187	26/07/2016	B 7	Le Creuset LE CREUSET CAVENDISH	CAPE TOWN CAPE TOWN	Economy 3	13	1x35x35x35	51.95	10.89	0.00	67.43	9.44	76.87
									19.26%	0.00%			
LECRS00154195	26/07/2016	B 8	Le Creuset LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Economy 3	14	1x35x35x35	51.95	11.18	0.00	69.25	9.70	78.95
									19.26%	0.00%			
LECRS00154209	26/07/2016	B 9	Le Creuset LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	Economy 3	12	1x35x35x35	51.95	10.59	0.00	65.60	9.18	74.78
									19.26%	0.00%			
LECRS00154217	26/07/2016	B 10	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 3	13	1x35x35x35	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LECRS00154233	26/07/2016	B 12	Le Creuset LE CREUSET WATERFRONT	CAPE TOWN CAPE TOWN	Economy 3	13	1x35x35x35	51.95	10.89	0.00	67.43	9.44	76.87
									19.26%	0.00%			
LECRS00154241	26/07/2016	B 13	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 3	13	1x35x35x35	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LECRS00154255	26/07/2016	B 14	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 3	13	1x35x35x35	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LECRS00154268	26/07/2016	B 15	Le Creuset LE CREUSET CANAL WALK	CAPE TOWN CAPE TOWN	Economy 3	13	1x35x35x35	51.95	10.89	0.00	67.43	9.44	76.87
									19.26%	0.00%			

Balance Carried Forward												18,169.92
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Tax Invoice

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Balance Brought Forward												18,169.92	
LECRS00154292	26/07/2016	B 16	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Economy 3	13	1x35x35x35	51.95	11.34	0.00	70.22	9.83	80.05
									19.26%	0.00%			
LECRS00154314	26/07/2016	B 17	Le Creuset	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Economy 3	15	1x35x35x35	51.95	12.44	0.00	77.04	10.79	87.83
									19.26%	0.00%			
LECRS00154349	26/07/2016	F.CAKE.S	Le Creuset	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LECRS00154373	26/07/2016	B 22	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy 3	13	1x35x35x35	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LECRS00154394	26/07/2016	B 23	Le Creuset	CAPE TOWN LE CREUSET TYGERVALLEY CAPE TOWN	Economy 2	12	1x35x35x35	51.95	10.59	0.00	65.60	9.18	74.78
									19.26%	0.00%			
LECRS00154411	26/07/2016	ALLOC	Le Creuset	CAPE TOWN LE CREUSET BROOKLYN PRETORIA	Economy 2	37	1x46x46x52	51.95	23.16	0.00	143.42	20.08	163.50
									19.26%	0.00%			
LECRS00154425	27/07/2016	PRATISTA RAMDIAL	Le Creuset	CAPE TOWN PRATISTA RAMDIAL DURBAN	Economy 1	16	1x47x47x28	51.95	12.93	0.00	80.06	11.21	91.27
									19.26%	0.00%			
LECRS00154519	27/07/2016	RW03	Le Creuset	CAPE TOWN AUSTRIA ELECTRIC PINETOWN	Economy 2	44	1x62x39x42	51.95	26.57	0.00	164.54	23.04	187.58
									19.26%	0.00%			
LECRS00154527	27/07/2016	LAURIN	Le Creuset	CAPE TOWN IN HOUSE ST FRANCIS BAY	Economy 1	24	1x46x46x52	105.23	26.50	0.00	164.07	22.97	187.04
									19.26%	0.00%			
LECRS00154535	27/07/2016	61 / A	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Economy 2	57	1x46x46x52	51.95	32.91	0.00	203.77	28.53	232.30
									19.26%	0.00%			
LECRS00154551	27/07/2016	TONGS2	Le Creuset	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LECRS00154564	27/07/2016	TONGS3	Le Creuset	CAPE TOWN LE CREUSET BROOKLYN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			

Balance Carried Forward

19,567.11





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Balance Brought Forward												19,567.11	
LECRS00154586	27/07/2016	TONGS5	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS00154608	27/07/2016	TONGS	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 1	13	1x47x48x27	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
LECRS00154616	27/07/2016	TONGS6	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x47x27	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
LECRS00154640	27/07/2016	TONGS	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS00154667	27/07/2016	TONGS	Le Creuset MALL OF THE SOUTH	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS00154691	27/07/2016	TONGS	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS00154705	27/07/2016	TONGS	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS00154721	27/07/2016	TONGS	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRS00154734	27/07/2016	CLARY	Le Creuset MILKWOOD BAY GUEST HOUSE	CAPE TOWN KNYSNA	Economy 1	23	1x46x46x53	103.01	24.92 19.26%	0.00 0.00%	154.32	21.60	175.92
LECRS00154748	27/07/2016	BAY 1907	Le Creuset BAY TREE HOME AND DECOR	CAPE TOWN SHELLY BEACH	Economy 1	23	1x47x46x53	103.01	28.60 19.26%	0.00 0.00%	177.11	24.80	201.91
LEMOS02001685	25/07/2016	120187	Le Creuset Head Office YASMEEN MAYET	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x47x28	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
LEMOS02001693	25/07/2016	120383	Le Creuset Head Office MEGAN LOFFEL	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63

Balance Carried Forward

20,682.20





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Balance Brought Forward												20,682.20	
LEMOS02001707	25/07/2016	120414	Le Creuset Head Office IZAK GELDERBLOM	CAPE TOWN STELLENBOSCH	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02001715	25/07/2016	120372	Le Creuset Head Office LEANDI CONRADIE	CAPE TOWN CAPE TOWN	Economy 1	11	1x36x36x40	51.95	10.30 19.26%	0.00 0.00%	63.78	8.93	72.71
LEMOS02001723	25/07/2016	120375	Le Creuset Head Office HEIDI SWANEPOEL	CAPE TOWN EAST LONDON	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02001731	25/07/2016	120404	Le Creuset Head Office MAXSEEN MACCARTHY	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02001744	25/07/2016	120402	Le Creuset Head Office JANICE POLLOCK	CAPE TOWN EAST LONDON	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02001758	25/07/2016	120373	Le Creuset Head Office JANET TSENG	CAPE TOWN WORCESTER	Economy 1	9	1x35x35x35	71.93	13.85 19.26%	0.00 0.00%	85.78	12.01	97.79
LEMOS02001766	25/07/2016	120392	Le Creuset Head Office MANDY COETZEE	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02001774	25/07/2016	120435	Le Creuset Head Office KARLA ALLERS	CAPE TOWN POTCHEFSTROOM	Economy 1	9	1x35x35x35	71.93	13.85 19.26%	0.00 0.00%	85.78	12.01	97.79
LEMOS02001782	25/07/2016	120399	Le Creuset Head Office CECELIA PRETORIUS	CAPE TOWN STANDERTON	Economy 1	26	1x47x46x53	109.67	31.91 19.26%	0.00 0.00%	197.58	27.66	225.24
LEMOS02001790	25/07/2016	120394	Le Creuset Head Office DAVID OWEN	CAPE TOWN SANDTON	Economy 1	28	1x50x48x34	51.95	18.78 19.26%	0.00 0.00%	116.27	16.28	132.55
LEMOS02001804	25/07/2016	120385	Le Creuset Head Office ANETTE LECORDEUR	CAPE TOWN SPRINGS	Economy 1	13	1x47x47x28	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
LEMOS02001812	25/07/2016	120408	Le Creuset Head Office DINEO PHATLHANE	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
Balance Carried Forward												21,813.01	

DSV-16G0302

027766





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Balance Brought Forward												21,813.01	
LEMOS02001820	25/07/2016	120425	Le Creuset Head Office ANJANETTE JONES	CAPE TOWN PRETORIA	Economy 1	2	1x23x21x18	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001839	25/07/2016	120424	Le Creuset Head Office KRIS COOPE	CAPE TOWN PIETERMARITZBUR	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001847	25/07/2016	120423	Le Creuset Head Office ROZ PROFESSIONAL MOORE	CAPE TOWN MACLEAR	Economy 1	13	1x47x27x48	80.81	17.59	0.00	108.90	15.25	124.15
									19.26%	0.00%			
LEMOS02001855	25/07/2016	120429	Le Creuset Head Office LUNGILE MAHLUZA	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001863	25/07/2016	120427	Le Creuset Head Office DEBBY FU	CAPE TOWN SANDTON	Economy 1	13	1x49x47x27	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LEMOS02001871	25/07/2016	120463	Le Creuset Head Office RIAAN GERBER	CAPE TOWN PORT ELIZABETH	Economy 1	28	1x50x48x34	51.95	18.01	0.00	111.54	15.62	127.16
									19.26%	0.00%			
LEMOS02001883	25/07/2016	120410	Le Creuset Head Office STEPHEN CAVERNELIS	CAPE TOWN STEENBERG	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001898	25/07/2016	120377	Le Creuset Head Office PAULA ANDERSON	CAPE TOWN MOOI RIVER	Economy 1	9	1x35x35x35	71.93	13.85	0.00	85.78	12.01	97.79
									19.26%	0.00%			
LEMOS02001901	25/07/2016	120379	Le Creuset Head Office NIC COMBRINK	CAPE TOWN DURBAN	Economy 1	2	1x22x18x21	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001914	25/07/2016	120418	Le Creuset Head Office RACHEL DELI	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001928	25/07/2016	120415	Le Creuset Head Office LEBO MOLOTO	CAPE TOWN MABOPANE	Economy 1	9	1x35x35x35	71.93	13.85	0.00	85.78	12.01	97.79
									19.26%	0.00%			
LEMOS02001936	25/07/2016	120407	Le Creuset Head Office RUDY BUYS	CAPE TOWN PRETORIA	Economy 1	28	1x50x48x34	51.95	18.78	0.00	116.27	16.28	132.55
									19.26%	0.00%			

Balance Carried Forward												22,897.18
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Balance Brought Forward												22,897.18	
LEMOS02001944	25/07/2016	120406	Le Creuset Head Office LESLIE VAN ZYL-SMIT	CAPE TOWN EAST LONDON	Economy 1	28	1x50x48x34	51.95	18.78	0.00	116.27	16.28	132.55
									19.26%	0.00%			
LEMOS02001952	25/07/2016	120378	Le Creuset Head Office YUGESHIREE NAIDOO	CAPE TOWN PIETERMARITZBUR	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001960	25/07/2016	120433	Le Creuset Head Office HENRIETTE BURGER	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001979	25/07/2016	120437	Le Creuset Head Office HANS SAESTAD	CAPE TOWN SANDTON	Economy 1	2	1x21x21x18	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001987	25/07/2016	120446	Le Creuset Head Office LYNDI RILLEMA	CAPE TOWN NELSPRUIT	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02001995	25/07/2016	120381	Le Creuset Head Office CAITLIN ZIMA	CAPE TOWN PINETOWN	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02002002	25/07/2016	120431	Le Creuset Head Office JACQUES SENEKAL	CAPE TOWN STELLENBOSCH	Express 1	2	1x33x25x10	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02002010	25/07/2016	120473	Le Creuset Head Office CAREL	CAPE TOWN OUDTSHOORN	Economy 1	9	1x35x35x35	71.93	13.85	0.00	85.78	12.01	97.79
									19.26%	0.00%			
LEMOS02002029	25/07/2016	120472	Le Creuset Head Office MARIKE VAN DER MERWE	CAPE TOWN MODIMOLLE (NYLS)	Economy 1	13	1x48x47x28	80.81	17.03	0.00	105.43	14.76	120.19
									19.26%	0.00%			
LEMOS02002037	25/07/2016	120462	Le Creuset Head Office LUCY WARE	CAPE TOWN PIETERMARITZBUR	Economy 1	28	1x50x48x34	51.95	18.78	0.00	116.27	16.28	132.55
									19.26%	0.00%			
LEMOS02002045	25/07/2016	120444	Le Creuset Head Office SARISHA MAHABEER	CAPE TOWN UMZINTO	Economy 1	9	1x35x35x35	71.93	13.85	0.00	85.78	12.01	97.79
									19.26%	0.00%			
LEMOS02002053	26/07/2016	120426	Le Creuset Head Office SHINGI MTERO & YVONNE PHY	CAPE TOWN GRAHAMSTOWN	Economy 1	13	1x47x47x28	80.81	16.90	0.00	104.64	14.65	119.29
									19.26%	0.00%			
Balance Carried Forward												23,989.00	

DSV-16G0302





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

Invoice Date: 11/08/2016

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												23,989.00	
LEMOS02002061	26/07/2016	120454	Le Creuset Head Office DINO PILLAYE	CAPE TOWN ABERDEEN ROAD	Economy 1	28	1x50x48x34	509.75	106.19 19.26%	0.00 0.00%	657.52	92.05	749.57
LEMOS02002075	26/07/2016	120413	Le Creuset Head Office TSHEGOFATSO	CAPE TOWN ABERDEEN ROAD	Economy 1	9	1x35x35x35	509.75	98.18 19.26%	0.00 0.00%	607.93	85.11	693.04
LEMOS02002088	26/07/2016	120382	Le Creuset Head Office HWEI YA SHIEN	CAPE TOWN BOTSHABELO	Economy 1	9	1x35x35x35	71.93	13.85 19.26%	0.00 0.00%	85.78	12.01	97.79
LEMOS02002096	26/07/2016	120516	Le Creuset Head Office RENE BLANCHARD	CAPE TOWN ABERDEEN ROAD	Economy 1	9	1x35x35x35	509.75	98.18 19.26%	0.00 0.00%	607.93	85.11	693.04
LEMOS02002106	26/07/2016	120298	Le Creuset Head Office JONNEA SMITH	CAPE TOWN CAPE TOWN	Economy 1	2	1x22x18x22	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02002118	26/07/2016	120491	Le Creuset Head Office ROBYN POOLE	CAPE TOWN CAPE TOWN	Economy 1	12	0x0x0x0	51.95	10.59 19.26%	0.00 0.00%	65.60	9.18	74.78
LEMOS02002126	26/07/2016	120401	Le Creuset Head Office NAKITA PRICE	CAPE TOWN DURBAN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002134	26/07/2016	FNB EBUCKS1	Le Creuset Head Office LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002142	26/07/2016	FNB EBUCKS2	Le Creuset Head Office LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002150	26/07/2016	FNE EBUCKS3	Le Creuset Head Office LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002169	26/07/2016	FNB EBUCKS4	Le Creuset Head Office LE CREUSET CANALWALK	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02002177	26/07/2016	FNB EBUCKS5	Le Creuset Head Office LE CREUSET CAVENDISH	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96

Balance Carried Forward

26,698.49





Tax Invoice

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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												26,698.49	
LEMOS02002185	26/07/2016	FNB EBUCKS6	Le Creuset Head Office	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002193	26/07/2016	FNB EBUCKS7	Le Creuset Head Office	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002207	26/07/2016	FNB EBUCKS8	Le Creuset Head Office	CAPE TOWN LE CREUSET CONSTANTIA CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
LEMOS02002215	26/07/2016	FNB EBUCKS9	Le Creuset Head Office	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002223	26/07/2016	FNB EBUCKS10	Le Creuset Head Office	CAPE TOWN LE CREUSET GARDENS CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
LEMOS02002231	26/07/2016	FNB EBUCKS11	Le Creuset Head Office	CAPE TOWN LE CREUSET HYDE PARK SANDTON	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002245	26/07/2016	FNB EBUCKS12	Le Creuset Head Office	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002258	26/07/2016	FNB EBUCKS13	Le Creuset Head Office	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002266	26/07/2016	FNB EBUCKS14	Le Creuset Head Office	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002274	26/07/2016	FNB EBUCKS15	Le Creuset Head Office	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002282	26/07/2016	FNB EBUCKS16	Le Creuset Head Office	CAPE TOWN LE CREUSET NICOLWAY SANDTON	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002290	26/07/2016	FNB EBUCKS17	Le Creuset Head Office	CAPE TOWN LE CREUSET PAVILLION DURBAN	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18

Balance Carried Forward												27,366.21
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Tax Invoice

Vat Reg. No. 4260213873

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Balance Brought Forward												27,366.21	
LEMOS02002304	26/07/2016	FNB EBUCKS18	Le Creuset Head Office	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002312	26/07/2016	FNB EBUCKS19	Le Creuset Head Office	CAPE TOWN LE CREUSET SANDTON SANDTON	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002320	26/07/2016	FNB EBUCKS20	Le Creuset Head Office	CAPE TOWN LE CREUSET SOMERSET SOMERSET WEST	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
LEMOS02002339	26/07/2016	FNB EBUCKS21	Le Creuset Head Office	CAPE TOWN LE CREUSET TYGERVALLEY STRAND	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
LEMOS02002347	26/07/2016	FNB EBUCKS22	Le Creuset Head Office	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002355	26/07/2016	FNB EBUCKS23	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002363	26/07/2016	FNB EBUCKS24	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERFRONT CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
LEMOS02002371	26/07/2016	FNB EBUCKS25	Le Creuset Head Office	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002384	26/07/2016	FNB EBUCKS26	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERSTONE SOMERSET WEST	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
LEMOS02002398	26/07/2016	120513	Le Creuset Head Office	CAPE TOWN LEONIEGROVES ABERDEEN ROAD	Economy 1	9	1x35x35x35	509.75	98.18	0.00	607.93	85.11	693.04
LEMOS02002401	26/07/2016	120529	Le Creuset Head Office	CAPE TOWN SAM BOTTCHER EAST LONDON	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
LEMOS02002415	26/07/2016	120488	Le Creuset Head Office	CAPE TOWN NICCI SMITH JOHANNESBURG	Economy 1	13	1x47x47x28	51.95	11.47	0.00	71.01	9.94	80.95

Balance Carried Forward												28,703.57
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Balance Brought Forward												28,703.57	
LEMOS02002428	26/07/2016	120501	Le Creuset Head Office MONIQUE DU PREEZ	CAPE TOWN CAPE TOWN	Economy 1	12	0x0x0x0	51.95	10.59	0.00	65.60	9.18	74.78
									19.26%	0.00%			
LEMOS02002436	26/07/2016	120388	Le Creuset Head Office LOUIS VAN SCHALKWYK	CAPE TOWN CAPE TOWN	Economy 1	9	0x0x0x0	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02002444	26/07/2016	120518	Le Creuset Head Office DANNI THUNELL ENDE	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02002452	27/07/2016	120510	Le Creuset Head Office ELMARI SNYMAN	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02002460	27/07/2016	119698	Le Creuset Head Office NOLA DIPPENAAR	CAPE TOWN CAPE TOWN	Economy 1	13	1x48x28x47	51.95	10.89	0.00	67.43	9.44	76.87
									19.26%	0.00%			
LEMOS02002479	27/07/2016	120573	Le Creuset Head Office MRS.MABLE JOBY	CAPE TOWN RICHARDS BAY	Economy 1	23	1x47x46x53	103.01	28.60	0.00	177.11	24.80	201.91
									19.26%	0.00%			
LEMOS02002487	27/07/2016	120564	Le Creuset Head Office MICHELLE HARDY-BERRINGTON	CAPE TOWN PORT ELIZABETH	Economy 1	29	1x47x46x66	51.95	18.46	0.00	114.30	16.00	130.30
									19.26%	0.00%			
LEMOS02002495	27/07/2016	120493	Le Creuset Head Office BARBARA QUINN	CAPE TOWN PORT ELIZABETH	Economy 1	13	1x47x47x28	51.95	11.34	0.00	70.22	9.83	80.05
									19.26%	0.00%			
LEMOS02002509	27/07/2016	120561	Le Creuset Head Office WENDY FRANCKEN	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02002517	27/07/2016	120505	Le Creuset Head Office INA CRAFFORD	CAPE TOWN BRITS	Economy 1	9	1x35x35x35	71.93	13.85	0.00	85.78	12.01	97.79
									19.26%	0.00%			
LEMOS02002525	27/07/2016	120562	Le Creuset Head Office JENNIFER EBORALL	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02002533	27/07/2016	120560	Le Creuset Head Office WENDY SMITH	CAPE TOWN DURBAN	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			

Balance Carried Forward												29,771.38
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Tax Invoice

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Balance Brought Forward												29,771.38	
LEMOS02002541	27/07/2016	120537	Le Creuset Head Office TINA GROENEWALD	CAPE TOWN ERMELO	Economy 1	13	1x48x28x48	80.81	17.59	0.00	108.90	15.25	124.15
									19.26%	0.00%			
LEMOS02002554	27/07/2016	120385	Le Creuset Head Office ANETTE LECORDEUR	CAPE TOWN SPRINGS	Economy 1	13	1x48x28x48	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LEMOS02002568	27/07/2016	120509	Le Creuset Head Office WENDY COUNIHAN	CAPE TOWN PORT ALFRED	Economy 1	11	1x36x36x41	76.37	15.15	0.00	93.83	13.14	106.97
									19.26%	0.00%			
LEMOS02002576	27/07/2016	120565	Le Creuset Head Office DANIE VAN DER MERWE	CAPE TOWN STELLENBOSCH	Economy 1	13	1x47x27x48	51.95	10.89	0.00	67.43	9.44	76.87
									19.26%	0.00%			
LEMOS02002584	27/07/2016	120575	Le Creuset Head Office AMELIA BADENHORST	CAPE TOWN VILLIERS	Economy 1	9	1x35x35x35	71.93	13.85	0.00	85.78	12.01	97.79
									19.26%	0.00%			
LEMOS02002592	27/07/2016	120534	Le Creuset Head Office JEANINE HEPBURN	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02002606	27/07/2016	120552	Le Creuset Head Office KEDIBONE BOLOFO	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02002614	27/07/2016	NEW P/STICKERS1	Le Creuset Head Office LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02002622	27/07/2016	NEW P/STICKERS2	Le Creuset Head Office LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02002630	27/07/2016	NEW P/STICKERS3	Le Creuset Head Office LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02002649	27/07/2016	NEW P/STICKERS4	Le Creuset Head Office LE CREUSET CANALWALK	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02002657	27/07/2016	NEW P/STICKERS5	Le Creuset Head Office LE CREUSET CAVENDISH	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			

Balance Carried Forward **30,673.83**





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Balance Brought Forward												30,673.83	
LEMOS02002665	27/07/2016	NEW P/STICKERS6	Le Creuset Head Office	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002673	27/07/2016	NEW P/STICKERS7	Le Creuset Head Office	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002681	27/07/2016	NEW P/STICKERS8	Le Creuset Head Office	CAPE TOWN LE CREUSET CONSTANTIA CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
LEMOS02002693	27/07/2016	NEW P/STICKERS9	Le Creuset Head Office	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002703	27/07/2016	NEW P/STICKERS10	Le Creuset Head Office	CAPE TOWN LE CREUSET GARDENS CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
LEMOS02002711	27/07/2016	NEW P/STICKERS11	Le Creuset Head Office	CAPE TOWN LE CREUSET HYDE PARK SANDTON	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002724	27/07/2016	NEW P/STICKERS12	Le Creuset Head Office	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002738	27/07/2016	NEW P/STICKERS13	Le Creuset Head Office	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002746	27/07/2016	NEW P/STICKERS14	Le Creuset Head Office	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002754	27/07/2016	NEW P/STICKERS15	Le Creuset Head Office	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002762	27/07/2016	NEW P/STICKERS16	Le Creuset Head Office	CAPE TOWN LE CREUSET NICOLWAY SANDTON	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
LEMOS02002770	27/07/2016	NEW P/STICKERS17	Le Creuset Head Office	CAPE TOWN LE CREUSET PAVILLION DURBAN	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18

Balance Carried Forward												31,341.55
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Balance Brought Forward												31,341.55	
LEMOS02002789	27/07/2016	NEW P/STICKERS18	Le Creuset Head Office	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002797	27/07/2016	NEW P/STICKERS19	Le Creuset Head Office	CAPE TOWN LE CREUSET SANDTON SANDTON	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002800	27/07/2016	NEW P/STICKERS20	Le Creuset Head Office	CAPE TOWN LE CREUSET SOMERSET SOMERSET WEST	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02002819	27/07/2016	NEW P/STICKERS21	Le Creuset Head Office	CAPE TOWN LE CREUSET TYGERVALLEY STRAND	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02002827	27/07/2016	NEW P/STICKERS22	Le Creuset Head Office	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002835	27/07/2016	NEW P/STICKERS23	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002843	27/07/2016	NEW P/STICKERS24	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERFRONT CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02002851	27/07/2016	NEW P/STICKERS25	Le Creuset Head Office	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02002863	27/07/2016	NEW P/STICKERS26	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERSTONE SOMERSET WEST	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02002878	27/07/2016	120591	Le Creuset Head Office	CAPE TOWN ADRI MCGREGOR SANDTON	Economy 1	2	1x23x21x18	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LEMOS02002886	27/07/2016	120556	Le Creuset Head Office	CAPE TOWN JANA ABERDEEN ROAD	Economy 1	9	1x35x35x35	509.75	98.18 19.26%	0.00 0.00%	607.93	85.11	693.04
LEMOS02002894	27/07/2016	120579	Le Creuset Head Office	CAPE TOWN ALET LE GRANGE POTCHEFSTROOM	Economy 1	9	1x35x35x35	71.93	13.85 19.26%	0.00 0.00%	85.78	12.01	97.79

Balance Carried Forward												32,695.75
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

Invoice Date: 11/08/2016

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												32,695.75	
LEMOS02002908	27/07/2016	120586	Le Creuset Head Office GILLIAN BREDENHANN	CAPE TOWN VREDENBURG	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02002916	27/07/2016	120563	Le Creuset Head Office KALLIA ASSONITIS	CAPE TOWN SANDTON	Economy 1	2	1x22x18x21	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02002924	27/07/2016	120395	Le Creuset Head Office ANNELENE DE PAIVA	CAPE TOWN MAFIKENG	Economy 1	24	1x48x46x53	105.23	29.70	0.00	183.93	25.75	209.68
									19.26%	0.00%			
LEMOS02002932	27/07/2016	120213	Le Creuset Head Office ABU MABOKELA / KATE	CAPE TOWN MOTSI ABERDEEN ROAD	Express 1	2	1x34x25x8	499.12	96.13	0.00	595.25	83.34	678.59
									19.26%	0.00%			
SUBBD22475591	28/07/2016		Avalon Systems LE CREUSET	CAPE TOWN JOHANNESBURG	Express 1	2	1x32x17x10	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
SUBBD22554819	22/07/2016	UTI8811873	Le Creuset Clearwater Mal LE CREUSET CRESTA	ROODEPOORT JOHANNESBURG	Economy 1	5	1x34x30x19	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBBD22554820	25/07/2016	UTI8829995	Le Creuset Clearwater Mal LE CREUSET SHOP 71 UPPER	JOHANNESBURG JOHANNESBURG	Economy 1	4	1x30x29x21	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBBD22554821	25/07/2016	UTI8829995	Le Creuset Clearwater Mal LE CREUSET SHOP U41	JOHANNESBURG JOHANNESBURG	Economy 1	9	1x36x36x30	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBBD22554822	28/07/2016	UTI8912286	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Economy 1	8	1x37x36x30	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBBD22554906	29/07/2016	UTI8927776	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT JOHANNESBURG	Economy 1	15	1x51x49x29	51.95	11.48	0.00	71.08	9.95	81.03
									19.26%	0.00%			
SUBBD22731675	28/07/2016	DAMAGES REPLECEM	LE CREUSET MALL OF AFRICA LE CREUSET	MIDRAND SOMERSET WEST	Economy 1	12	1x50x33x36	51.95	10.98	0.00	67.99	9.52	77.51
									19.26%	0.00%			
SUBBD22731676	28/07/2016	UTI8900799	LE CREUSET MALL OF AFRICA LE CREUSET	MIDRAND SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			

Balance Carried Forward												34,278.70
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Vat Reg. No. 4260213873

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Balance Brought Forward												34,278.70	
SUBBD22930027	26/07/2016		Le Creuset Sandton LE CREUSET	SANDTON SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD22930028	27/07/2016		Le Creuset Sandton LE CREUSET	SANDTON SOMERSET WEST	Economy 1	23	1x47x46x53	51.95	16.34 19.26%	0.00 0.00%	101.18	14.17	115.35
SUBBD22930029	27/07/2016		Le Creuset Sandton LE CREUSET	SANDTON SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD22930030	28/07/2016		LE CREUSET SANDTON LE CREUSET	SANDTON SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
SUBBD23133264	29/07/2016		Le Creuset - Mall of the Le Creuset	JOHANNESBURG CAPE TOWN	Economy 1	6	1x38x37x18	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD23133265	22/07/2016	UT18814986	Le Creuset - Mall of the LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	17	1x55x47x32	51.95	13.42 19.26%	0.00 0.00%	83.08	11.63	94.71
SUBBD23273425	25/07/2016		ATM SOL JHB ATM SOL UMTATA	SANDTON MTHATHA (UMTATA)	Economy 1	44	1x81x40x67	51.95	39.60 19.26%	0.00 0.00%	245.23	34.33	279.56
SUBBD23273451	28/07/2016	UT18894731	Le Creuset Brooklyn LE CREUSET	PRETORIA SOMERSET WEST	Economy 1	13	1x47x47x28	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
SUBBD23326299	26/07/2016		Le Creuset Le Creuset	JOHANNESBURG JOHANNESBURG	Economy 1	5	1x42x32x10	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD23326300	27/07/2016		LE CREUSET KILLARNEY LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	13	1x48x47x28	51.95	10.89 19.26%	0.00 0.00%	67.43	9.44	76.87
SUBBD23435705	28/07/2016		Botuka Consulting LE CREUSET	SANDTON SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
SUBBD23512994	26/07/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	6	1x36x33x23	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63

Balance Carried Forward												35,391.65
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Balance Brought Forward												35,391.65	
SUBBD23512995	26/07/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	12	1x52x34x32	51.95	10.90 19.26%	0.00 0.00%	67.47	9.45	76.92
SUBBD23512997	27/07/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	18	1x50x48x36	51.95	13.56 19.26%	0.00 0.00%	83.99	11.76	95.75
SUBBD23513000	22/07/2016		le creuset DENISE KRUGER	PORT ELIZABETH PORT ELIZABETH	Economy 1	5	1x45x40x13	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD24998059	29/07/2016	UTI8922939	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	6	1x36x28x29	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD24998060	28/07/2016	UTI 8901666	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	13	1x49x47x28	51.95	11.47 19.26%	0.00 0.00%	71.01	9.94	80.95
SUBCD26309680	25/07/2016	UTI8829816	Le Creuset LE CREUSET	CAPE TOWN CAPE TOWN	Express 1	1	1x1x1x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
SUBCD27981140	21/07/2016		Le Creuset Watercrest LE CREUSET PAVILLION	DURBAN DURBAN	Economy 1	8	1x42x30x30	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD28447717	26/07/2016		Le Creuset Le Creuset	PRETORIA JOHANNESBURG	Economy 1	8	1x37x36x29	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD28447718	26/07/2016		Le Creuset Le Creuset	PRETORIA CAPE TOWN	Economy 1	18	1x61x46x32	51.95	13.90 19.26%	0.00 0.00%	86.09	12.05	98.14
SUBCD28839155	22/07/2016	UTI8811251	Le Ceuset LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	3	1x41x26x14	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD28839156	26/07/2016	uti8843223	Le Ceuset LE CREUSET SA	JOHANNESBURG SOMERSET WEST	Economy 1	7	1x41x33x26	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD28839189	26/07/2016	UTI8843223	Le Ceuset LE CREUSET SA	JOHANNESBURG JOHANNESBURG	Economy 1	3	1x29x28x17	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
Balance Carried Forward												36,290.78	

DSV-16G0302





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Balance Brought Forward												36,290.78	
SUBCD28839190	26/07/2016	UT18843223	Le Creuset LE CREUSET SA	JOHANNESBURG SOMERSET WEST	Economy 1	5	1x40x33x15	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD29086752	22/07/2016	UT18817563	Le Creuset Pavilion LE CREUSET WATERCREST	DURBAN DURBAN	Economy 1	5	1x36x36x18	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD29086753	27/07/2016		Le Creuset Pavilion AVOLON	DURBAN CAPE TOWN	Express 1	1	1x30x30x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
SUBCD29086754	27/07/2016		Le Creuset Pavilion LE CREUSET WATERCREST	DURBAN DURBAN	Economy 1	5	1x56x32x14	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD29148156	25/07/2016		Le Creuset Watercrest LE CREUSET	DURBAN DURBAN	Economy 1	6	1x43x28x21	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBCD29148189	28/07/2016		Le Creuset P SHOP VL 262	DURBAN DURBAN	Economy 1	7	1x43x33x22	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
LECRG02000026	01/08/2016	DECOREX	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express 2	10	1x32x26x1	41.32	43.43 19.26%	0.00 0.00%	268.91	37.65	306.56
LECRG02000034	08/08/2016	DOCS	Le Creuset LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	Express 2	2	1x32x26x1	38.96	6.48 16.63%	0.00 0.00%	45.44	6.36	51.80
LECRG02000042	10/08/2016	ALLOCATION 3	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 3	116	1x62x39x42	51.95	53.24 16.63%	0.00 0.00%	373.37	52.27	425.64
LECRG02000050	10/08/2016	CI ALL/ALLOCATIO	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 6	188	2x62x39x42	51.95	83.53 16.63%	0.00 0.00%	585.82	82.01	667.83
LECRS02000423	01/08/2016	STEPHANIE SINGH	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LECRS02000431	01/08/2016	MASANA SANGWENI	Le Creuset WOMEN'S DAY EVENT	CAPE TOWN MIDRAND	Economy 1	9	1x35x35x35	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
Balance Carried Forward												38,278.75	

DSV-16G0302

027766





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Balance Brought Forward												38,278.75	
LECRS02000448	01/08/2016	WENDY GEORGE	Le Creuset HERO	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LECRS02000458	01/08/2016	118	Le Creuset	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Express 1	2	1x39x32x6	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LECRS02000474	01/08/2016	WIN	Le Creuset	CAPE TOWN SHANNON GERMISTON	Economy 1	2	1x34x31x7	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LECRS02000482	01/08/2016	BLACK	Le Creuset	CAPE TOWN LIZA KIHN RICHARDS BAY	Economy 1	3	1x42x25x10	58.61	11.29	0.00	69.90	9.79	79.69
									19.26%	0.00%			
LECRS02000490	02/08/2016	457 / 458	Le Creuset	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Economy 10	846	5x62x39x42	51.95	573.55	0.00	3,551.50	497.21	4,048.71
									19.26%	0.00%			
LECRS02000504	02/08/2016	HYDE PARK	Le Creuset	CAPE TOWN LE CREUSET HYDE PARK JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LECRS02000512	02/08/2016	MICHELLE MUNRO	Le Creuset	CAPE TOWN BLOG COMPETITION STRAND	Economy 1	3	1x35x31x11	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LECRS02000520	02/08/2016	HEATHER LORD	Le Creuset	CAPE TOWN BLOG COMPETITION SOMERSET WEST	Economy 1	3	1x37x30x11	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LECRS02000539	02/08/2016	RUSHDIA OMAR	Le Creuset	CAPE TOWN BLOG COMPETITION STEENBERG	Economy 1	3	1x37x32x11	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LECRS02000547	02/08/2016	PRICE STICKERS	Le Creuset	CAPE TOWN KLOPPERS PE PORT ELIZABETH	Express 1	1	1x32x26x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LECRS02000555	02/08/2016	JANE DOUGLAS	Le Creuset	CAPE TOWN MIST GREY COMPETITION PINETOWN	Economy 1	14	1x47x28x52	51.95	11.95	0.00	74.02	10.36	84.38
									19.26%	0.00%			
LECRS02000563	02/08/2016	MAGDA CONRADIE	Le Creuset	CAPE TOWN MIST GERY COMPETITION DESPATCH	Economy 1	13	1x47x48x27	80.81	16.90	0.00	104.64	14.65	119.29
									19.26%	0.00%			

Balance Carried Forward

43,132.51





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Balance Brought Forward												43,132.51	
LECRS02000571	08/08/2016	TRIPLY ALLOCATIO	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 4	75	1x56x43x34	51.95	46.47 16.63%	0.00 0.00%	325.92	45.63	371.55
LECRS02000598	08/08/2016	LIZELLE COETZEE	Le Creuset MIST GREY COMPETITION	CAPE TOWN PRETORIA	Economy 1	13	1x47x48x27	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LECRS02000601	08/08/2016	42	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 1	13	1x47x48x27	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LECRS02000618	08/08/2016	63A	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LECRS02000636	08/08/2016	RIT0208	Le Creuset HIGH END KITCHENS	CAPE TOWN PRETORIA	Economy 2	58	2x50x48x34	51.95	28.83 16.63%	0.00 0.00%	202.22	28.31	230.53
LECRS02000644	08/08/2016	MICHELLE	Le Creuset BOSCHENDAL	CAPE TOWN FRANSCHHOEK	Economy 1	9	1x35x35x35	71.93	11.96 16.63%	0.00 0.00%	83.89	11.74	95.63
LECRS02000660	08/08/2016	TIS-50508	Le Creuset THE INTERIOR SHOP	CAPE TOWN KROONSTAD	Economy 2	40	1x46x46x52	140.75	36.03 16.63%	0.00 0.00%	252.68	35.38	288.06
LECRS02000679	08/08/2016	PO045227	Le Creuset NETFLORIST	CAPE TOWN JOHANNESBURG	Economy 2	102	2x46x46x52	51.95	47.35 16.63%	0.00 0.00%	332.06	46.49	378.55
LECRS02000687	08/08/2016	AMB0808	Le Creuset AMBASSADOR DUTY FREE (PT	CAPE TOWN PRETORIA	Economy 1	25	1x46x46x52	51.95	14.95 16.63%	0.00 0.00%	104.85	14.68	119.53
LECRS02000695	08/08/2016	CI ALLOCATION	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 2	104	2x62x39x42	51.95	44.75 16.63%	0.00 0.00%	313.84	43.94	357.78
LECRS02000709	10/08/2016	810	Le Creuset LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Express 1	1	1x40x30x1	38.96	6.48 16.63%	0.00 0.00%	45.44	6.36	51.80
LECRS02000717	10/08/2016	CI ALLO	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 4	234	3x62x39x42	51.95	139.02 16.63%	0.00 0.00%	974.97	136.50	1,111.47

Balance Carried Forward												46,364.80
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

Invoice Date: 11/08/2016

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												46,364.80	
LECRS02000733	10/08/2016	ALLOCATION	Le Creuset	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Economy 1	18	1x50x50x36	51.95	12.01 16.63%	0.00 0.00%	84.20	11.79	95.99
LECRS02000741	10/08/2016	ALLOCATION 1	Le Creuset	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Economy 1	24	1x50x49x36	51.95	14.53 16.63%	0.00 0.00%	101.90	14.27	116.17
LECRS02000757	10/08/2016	ALLOCATION 2	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Economy 1	23	1x50x48x34	51.95	14.11 16.63%	0.00 0.00%	98.95	13.85	112.80
LECRS02000776	10/08/2016	ALLOCATION 4	Le Creuset	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LECRS02000784	10/08/2016	ALLOCATION 5	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LECRS02000792	10/08/2016	ALLOCATION 6	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Economy 1	24	1x50x35x50	51.95	14.02 16.63%	0.00 0.00%	98.31	13.76	112.07
LECRS02000814	10/08/2016	ALLOCATION 8	Le Creuset	CAPE TOWN LE CREUSET PAVILLION DURBAN	Economy 1	20	1x49x35x56	51.95	12.85 16.63%	0.00 0.00%	90.10	12.61	102.71
LECRS02000822	10/08/2016	ALLOCATION 9	Le Creuset	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Economy 1	17	1x50x48x34	51.95	11.58 16.63%	0.00 0.00%	81.24	11.37	92.61
LECRS02000830	10/08/2016	ALLOCATION 7	Le Creuset	CAPE TOWN LE CREUSET HYDE PARK JOHANNESBURG	Economy 2	40	1x62x39x42	51.95	21.26 16.63%	0.00 0.00%	149.11	20.88	169.99
LECRS02000849	10/08/2016	ALLOCATION 10	Le Creuset	CAPE TOWN LE CREUSET SANDTON JOHANNESBURG	Economy 1	23	1x50x48x34	51.95	14.11 16.63%	0.00 0.00%	98.95	13.85	112.80
LECRS02000857	10/08/2016	RITA HAMBIEY	Le Creuset	CAPE TOWN PALSCON SPACES KLEINMOND	Economy 1	2	1x21x21x17	56.39	9.38 16.63%	0.00 0.00%	65.77	9.21	74.98
LECRS02000865	10/08/2016	FRANCK	Le Creuset	CAPE TOWN THE FOOD BARN CAPE TOWN	Economy 3	52	1x47x48x27	51.95	19.33 16.63%	0.00 0.00%	135.54	18.98	154.52

Balance Carried Forward												47,647.58
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Tax Invoice

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Balance Brought Forward												47,647.58	
LECRS02000881	10/08/2016	DENEYS & CLAIRE	Le Creuset DENEYS & CLAIRE HATTINGH HOWICK	CAPE TOWN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LECRS02000903	10/08/2016	SARAH	Le Creuset BESPOK WEDDING REGISTRY CAPE TOWN	CAPE TOWN	Economy 2	29	1x62x39x42	51.95	13.47 16.63%	0.00 0.00%	94.49	13.23	107.72
LECRS02000927	10/08/2016	AD4W0808	Le Creuset ADAMS FOURWAYS	CAPE TOWN JOHANNESBURG	Economy 2	37	1x60x43x39	51.95	20.00 16.63%	0.00 0.00%	140.26	19.64	159.90
LECRS02000938	10/08/2016	RENE AVIS	Le Creuset LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN	Express 1	1	1x32x26x1	41.32	6.87 16.63%	0.00 0.00%	48.19	6.75	54.94
LECRS02000946	10/08/2016	BEN/DIONI	Le Creuset MELISSA'S THE FOOD SHOP CAPE TOWN	CAPE TOWN	Economy 1	23	1x50x48x34	51.95	11.95 16.63%	0.00 0.00%	83.79	11.73	95.52
LEMOG02000052	08/08/2016	121170	Le Creuset Head Office MARISA HEYDENRYCH	CAPE TOWN DOUGLAS	Economy 2	40	1x46x46x27	140.75	40.87 16.63%	0.00 0.00%	286.62	40.13	326.75
LEMOS02003610	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003629	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003637	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
LEMOS02003645	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET CANALWALK	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02003653	02/08/2016	NW TNS/TRIPLY P/	Le Creuset Head Office LE CREUSET CAVENDISH	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50 19.26%	0.00 0.00%	46.46	6.50	52.96
LEMOS02003661	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18

Balance Carried Forward												48,792.12
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DSV-16G0302



Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

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Balance Brought Forward												48,792.12	
LEMOS02003673	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET CLEARWATER	JOHANNESBURG	1				19.26%	0.00%			
LEMOS02003688	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
			LE CREUSET CONSTANTIA	CAPE TOWN	1				19.26%	0.00%			
LEMOS02003696	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET CRESTA	JOHANNESBURG	1				19.26%	0.00%			
LEMOS02003704	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
			LE CREUSET GARDENS	CAPE TOWN	1				19.26%	0.00%			
LEMOS02003718	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET HYDE PARK	SANDTON	1				19.26%	0.00%			
LEMOS02003726	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET KILLARNEY	JOHANNESBURG	1				19.26%	0.00%			
LEMOS02003734	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET LA LUCIA	DURBAN	1				19.26%	0.00%			
LEMOS02003742	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET MALL OF AFRICA	JOHANNESBURG	1				19.26%	0.00%			
LEMOS02003750	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET MALL OF THE SO	JOHANNESBURG	1				19.26%	0.00%			
LEMOS02003769	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET NICOLWAY	SANDTON	1				19.26%	0.00%			
LEMOS02003777	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET PAVILLION	DURBAN	1				19.26%	0.00%			
LEMOS02003785	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET RUSTENBURG	RUSTENBURG	1				19.26%	0.00%			

Balance Carried Forward												49,459.84
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DSV South Africa (Pty) Ltd is an authorised financial services provider.

CPT_X/00106/01043



027766

DSV-16G0302



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Balance Brought Forward												49,459.84	
LEMOS02003793	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET SANDTON	CAPE TOWN SANDTON	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02003807	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02003815	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET TYGERVALLEY	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02003823	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02003831	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02003843	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET WATERFRONT	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02003858	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
LEMOS02003866	02/08/2016	NEW TNS/TRIPLY P	Le Creuset Head Office LE CREUSET WATERSTONE	CAPE TOWN SOMERSET WEST	Express 1	1	1x30x40x1	38.96	7.50	0.00	46.46	6.50	52.96
									19.26%	0.00%			
LEMOS02003882	02/08/2016	REPLACEMENT 0054	Le Creuset Head Office T J EBERSOHN	CAPE TOWN EAST LONDON	Economy 1	12	1x46x46x27	51.95	10.98	0.00	67.99	9.52	77.51
									19.26%	0.00%			
LEMOS02003890	02/08/2016	120856	Le Creuset Head Office LONE DE VOS	CAPE TOWN HUMANSDORP	Economy 1	9	1x35x35x35	71.93	13.85	0.00	85.78	12.01	97.79
									19.26%	0.00%			
LEMOS02003904	02/08/2016	120781	Le Creuset Head Office ALICIA RECHNER	CAPE TOWN PAARL	Economy 1	9	1x37x36x30	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003912	02/08/2016	120868	Le Creuset Head Office LISA-ROBYN KEOWN	CAPE TOWN DIEPRIVIER	Economy 1	2	1x21x18x22	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			

Balance Carried Forward												50,212.96
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Balance Brought Forward												50,212.96	
LEMOS02003920	02/08/2016	120813	Le Creuset Head Office MANDY PETIM	CAPE TOWN ABERDEEN ROAD	Economy 1	12	1x37x36x43	509.75	99.07	0.00	613.44	85.88	699.32
									19.26%	0.00%			
LEMOS02003939	02/08/2016	120850	Le Creuset Head Office DANIE VAN WYK	CAPE TOWN GEORGE	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003947	02/08/2016	120836	Le Creuset Head Office LUIZA FERREIRA	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003955	02/08/2016	120843	Le Creuset Head Office WILLIE PRETORIUS	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003963	02/08/2016	120815	Le Creuset Head Office USHA CHHAGAN	CAPE TOWN DURBAN	Economy 1	16	1x48x28x59	51.95	12.93	0.00	80.06	11.21	91.27
									19.26%	0.00%			
LEMOS02003971	02/08/2016	120879	Le Creuset Head Office ANNIE HUANG	CAPE TOWN BLOEMFONTEIN	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02003982	02/08/2016	120880	Le Creuset Head Office MONICA	CAPE TOWN PLETTENBERG BAY	Economy 1	2	1x21x18x21	56.39	10.86	0.00	67.25	9.42	76.67
									19.26%	0.00%			
LEMOS02003998	02/08/2016	120882	Le Creuset Head Office LIZ NEWDIGATE	CAPE TOWN STEENBERG	Economy 1	13	1x47x47x28	51.95	10.89	0.00	67.43	9.44	76.87
									19.26%	0.00%			
LEMOS02004005	02/08/2016	120736	Le Creuset Head Office BARBARA GROSS	CAPE TOWN SANDTON	Economy 1	13	1x48x47x27	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LEMOS02004013	02/08/2016	120855	Le Creuset Head Office KAREN LITHGOW	CAPE TOWN AMANZIMTOTI	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02004021	02/08/2016	120845	Le Creuset Head Office MARIUS DE WAAL	CAPE TOWN GEORGE	Economy 1	28	1x50x48x34	51.95	17.04	0.00	105.53	14.77	120.30
									19.26%	0.00%			
LEMOS02004035	02/08/2016	120853	Le Creuset Head Office ECKARD CONRADIE	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
Balance Carried Forward												51,782.12	

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Balance Brought Forward												51,782.12	
LEMOS02004048	02/08/2016	120823	Le Creuset Head Office MELISSA GRIZIC	CAPE TOWN DURBAN	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02004056	02/08/2016	120837	Le Creuset Head Office HILLETJE BECKER	CAPE TOWN MALMESBURY	Economy 1	13	1x48x47x27	80.81	16.44	0.00	101.81	14.25	116.06
									19.26%	0.00%			
LEMOS02004064	02/08/2016	120877	Le Creuset Head Office MARNA VANDER MERWE	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02004072	02/08/2016	120878	Le Creuset Head Office KC BLIGNAULT	CAPE TOWN VANDERBIJLPARK	Economy 1	2	1x22x21x18	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02004080	02/08/2016	120730	Le Creuset Head Office LILLIAN KASENENE	CAPE TOWN JOHANNESBURG	Economy 1	13	1x47x47x28	51.95	11.47	0.00	71.01	9.94	80.95
									19.26%	0.00%			
LEMOS02004099	02/08/2016	120871	Le Creuset Head Office MARIETTE CONNING	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
LEMOS02004102	04/08/2016	120917	Le Creuset Head Office SUZAANE JANSE VAN VUREN	CAPE TOWN BLOEMFONTEIN	Economy 1	2	1x21x18x22	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02004110	04/08/2016	120937	Le Creuset Head Office TRACY JONES	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02004129	04/08/2016	120947	Le Creuset Head Office VANORA VAN DER MERWE	CAPE TOWN FRANSCHHOEK	Economy 1	9	1x35x35x35	71.93	11.96	0.00	83.89	11.74	95.63
									16.63%	0.00%			
LEMOS02004137	04/08/2016	120914	Le Creuset Head Office IDALIE THERON	CAPE TOWN NELSPRUIT	Economy 1	28	1x50x48x34	51.95	19.12	0.00	134.07	18.77	152.84
									16.63%	0.00%			
LEMOS02004145	04/08/2016	120775	Le Creuset Head Office CHANTEL CROSSLEY	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02004153	04/08/2016	120915	Le Creuset Head Office ANNA-LISA WILLIAMSON	CAPE TOWN CAPE TOWN	Economy 1	28	1x50x48x34	51.95	13.22	0.00	92.71	12.98	105.69
									16.63%	0.00%			

Balance Carried Forward

52,823.02





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

Invoice Date: 11/08/2016

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												52,823.02	
LEMOS02004161	04/08/2016	120912	Le Creuset Head Office WENDY GILTROW	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x47x27	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004174	04/08/2016	120908	Le Creuset Head Office JOHN ALEXANDER	CAPE TOWN ABERDEEN ROAD	Economy 1	13	1x48x47x27	509.75	85.92 16.63%	0.00 0.00%	602.60	84.36	686.96
LEMOS02004188	04/08/2016	120922	Le Creuset Head Office KEVIN GRUNEWALD	CAPE TOWN GEORGE	Economy 1	14	1x49x27x53	51.95	9.99 16.63%	0.00 0.00%	70.06	9.81	79.87
LEMOS02004196	04/08/2016	120910	Le Creuset Head Office GUVEN ATALA	CAPE TOWN CAPE TOWN	Economy 1	12	1x46x46x27	51.95	9.15 16.63%	0.00 0.00%	64.16	8.98	73.14
LEMOS02004205	04/08/2016	120909	Le Creuset Head Office ZILDARI KRUGER	CAPE TOWN NELSPRUIT	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004218	04/08/2016	120978	Le Creuset Head Office LIZA RETIEF	CAPE TOWN PAARL	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004226	04/08/2016	120926	Le Creuset Head Office FARIEDA MILLER	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004234	04/08/2016	120897	Le Creuset Head Office MELANI SEPTEMBER	CAPE TOWN CAPE TOWN	Economy 1	2	1x22x20x18	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004242	04/08/2016	120932	Le Creuset Head Office BEVAN GLANVILLE	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004250	04/08/2016	120895	Le Creuset Head Office BEN BESTER	CAPE TOWN EAST LONDON	Economy 1	28	1x50x48x34	51.95	16.21 16.63%	0.00 0.00%	113.70	15.92	129.62
LEMOS02004269	04/08/2016	120904	Le Creuset Head Office MARIE NORTJE	CAPE TOWN SOMERSET WEST	Economy 1	13	1x48x47x27	51.95	9.40 16.63%	0.00 0.00%	65.94	9.23	75.17
LEMOS02004277	04/08/2016	120891	Le Creuset Head Office LIZELLE CLAMPETT	CAPE TOWN STELLENBOSCH	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07

Balance Carried Forward												54,361.36
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

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Balance Brought Forward												54,361.36	
LEMOS02004285	04/08/2016	120977	Le Creuset Head Office ASHEEKA MOTHILALL	CAPE TOWN EMPANGENI	Economy 1	13	1x47x27x48	51.95	10.39 16.63%	0.00 0.00%	72.84	10.20	83.04
LEMOS02004293	04/08/2016	120925	Le Creuset Head Office ANTHONY YUNNIE	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004307	04/08/2016	120889	Le Creuset Head Office HENRIKE PIENAAR	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004315	04/08/2016	120894	Le Creuset Head Office MELISSA MOSS	CAPE TOWN EAST LONDON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004323	04/08/2016	120921	Le Creuset Head Office DEBBIE MILLER	CAPE TOWN ADDO	Economy 1	13	1x48x28x47	80.81	14.59 16.63%	0.00 0.00%	102.33	14.33	116.66
LEMOS02004331	04/08/2016	120927	Le Creuset Head Office ERIKA HEFER	CAPE TOWN JOHANNESBURG	Economy 1	28	1x50x48x34	51.95	16.21 16.63%	0.00 0.00%	113.70	15.92	129.62
LEMOS02004344	04/08/2016	120817	Le Creuset Head Office ESTELLE DIPPENAAR	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004358	04/08/2016	120913	Le Creuset Head Office MEGAN TAYLOR	CAPE TOWN SANDTON	Economy 1	13	1x48x27x47	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004366	04/08/2016	120923	Le Creuset Head Office NIKKI PRINSLOO	CAPE TOWN CAPE TOWN	Economy 1	13	1x49x47x27	51.95	9.40 16.63%	0.00 0.00%	65.94	9.23	75.17
LEMOS02004374	04/08/2016	120768	Le Creuset Head Office VAN DEVENTER INCORPORATED	CAPE TOWN SECUNDA	Economy 1	13	1x48x27x47	51.95	10.39 16.63%	0.00 0.00%	72.84	10.20	83.04
LEMOS02004382	04/08/2016	121003	Le Creuset Head Office ASHLEIGH SMIT	CAPE TOWN STEENBERG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004390	04/08/2016	120989	Le Creuset Head Office VENETIA GOVENDER	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07

Balance Carried Forward												55,342.47
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Tax Invoice

Vat Reg. No. 4260213873

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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												55,342.47	
LEMOS02004404	04/08/2016	120995	Le Creuset Head Office HYEWON PARK	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004412	04/08/2016	120955	Le Creuset Head Office KEEGAN KAYSER	CAPE TOWN DIEPRIVIER	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004420	04/08/2016	120807	Le Creuset Head Office LESLEY ANNE COOKE	CAPE TOWN PINETOWN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004439	04/08/2016	120953	Le Creuset Head Office JOHN TULLEKEN	CAPE TOWN GEORGE	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004447	04/08/2016	120956	Le Creuset Head Office JULIA LAING	CAPE TOWN PIETERMARITZBUR	Economy 1	13	1x48x27x47	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004455	04/08/2016	120936	Le Creuset Head Office SANDRA	CAPE TOWN ABERDEEN ROAD	Economy 1	9	1x35x35x35	509.75	84.77 16.63%	0.00 0.00%	594.52	83.23	677.75
LEMOS02004463	04/08/2016	120941	Le Creuset Head Office WERNER OLIVIER	CAPE TOWN PRETORIA	Economy 1	12	1x46x46x27	51.95	9.48 16.63%	0.00 0.00%	66.49	9.31	75.80
LEMOS02004471	04/08/2016	120940	Le Creuset Head Office NESREEN	CAPE TOWN DIEPRIVIER	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004483	04/08/2016	120873	Le Creuset Head Office ESTIE VAN WYK	CAPE TOWN CALVINIA	Economy 1	9	1x35x35x35	71.93	11.96 16.63%	0.00 0.00%	83.89	11.74	95.63
LEMOS02004498	04/08/2016	120970	Le Creuset Head Office BARBARA-LEE ORSMOND	CAPE TOWN DURBAN	Economy 1	2	1x21x18x22	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004501	04/08/2016	120849	Le Creuset Head Office MATAMELA RAPHALALANI	CAPE TOWN POLOKWANE (PIET)	Economy 1	28	1x50x48x34	51.95	19.12 16.63%	0.00 0.00%	134.07	18.77	152.84
LEMOS02004514	04/08/2016	120754	Le Creuset Head Office GEETA BHAGWANDAS	CAPE TOWN JOHANNESBURG	Express 1	3	1x32x28x9	41.32	10.70 16.63%	0.00 0.00%	75.04	10.51	85.55
Balance Carried Forward												56,923.62	

DSV-16G0302





Tax Invoice

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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												56,923.62	
LEMOS02004528	04/08/2016	120751	Le Creuset Head Office MARI-ALET MYBURGH	CAPE TOWN ABERDEEN ROAD	Economy 2	50	1x50x48x34	509.75	100.14 16.63%	0.00 0.00%	702.29	98.32	800.61
LEMOS02004544	05/08/2016	MIG MILLS/459/46	Le Creuset Head Office LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 4	203	2x46x46x52	51.95	120.97 16.63%	0.00 0.00%	848.42	118.78	967.20
LEMOS02004552	05/08/2016	ALLO 1	Le Creuset Head Office LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004560	05/08/2016	ALLO 2	Le Creuset Head Office LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004579	05/08/2016	ALLO 3	Le Creuset Head Office LE CREUSET HYDE PARK	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004587	05/08/2016	ALLO 4	Le Creuset Head Office LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004595	05/08/2016	ALLO 5	Le Creuset Head Office LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004609	05/08/2016	ALLO 6	Le Creuset Head Office LE CREUSET NICOLWAY	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004617	05/08/2016	ALLO 7	Le Creuset Head Office LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 1	9	0x0x0x0	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004625	05/08/2016	ALLO 8	Le Creuset Head Office LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004633	05/08/2016	ALLO 9	Le Creuset Head Office LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004641	05/08/2016	ALLO 10	Le Creuset Head Office LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07

Balance Carried Forward												59,382.13
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

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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											59,382.13		
LEMOS02004653	05/08/2016	LAUREN/236234	Le Creuset Head Office HERO	CAPE TOWN CAPE TOWN	Economy 3	96	2x62x49x34	51.95	30.52 16.63%	0.00 0.00%	214.05	29.97	244.02
LEMOS02004668	05/08/2016	BRIDGET WESSELS	Le Creuset Head Office BRIDGET WESSELS	CAPE TOWN NELSPRUIT	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004676	08/08/2016	CLARY	Le Creuset Head Office UNDER MILKWOOD	CAPE TOWN KNYSNA	Express 1	2	1x31x22x8	45.76	7.61 16.63%	0.00 0.00%	53.37	7.47	60.84
LEMOS02004684	08/08/2016	121189	Le Creuset Head Office SOFIE MOENS	CAPE TOWN CAPE TOWN	Economy 1	23	1x53x47x46	51.95	11.95 16.63%	0.00 0.00%	83.79	11.73	95.52
LEMOS02004692	08/08/2016	121206	Le Creuset Head Office ESTELLE DIPPENAAR	CAPE TOWN SANDTON	Economy 1	13	1x48x47x28	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004706	08/08/2016	121220	Le Creuset Head Office LEESHA SINGH	CAPE TOWN DIEPRIVIER	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004714	08/08/2016	121112	Le Creuset Head Office HAJRA AYOB	CAPE TOWN POLOKWANE (PIET)	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004722	08/08/2016	121208	Le Creuset Head Office DAPHNE BYERS	CAPE TOWN PORT SHEPSTONE	Economy 1	10	1x38x29x43	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004730	08/08/2016	121133	Le Creuset Head Office LIDIA CARPENTER	CAPE TOWN HOEDSPRUIT	Economy 1	28	1x50x48x34	114.11	29.45 16.63%	0.00 0.00%	206.56	28.92	235.48
LEMOS02004749	08/08/2016	121204	Le Creuset Head Office NICOLA NOEL	CAPE TOWN PINETOWN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004757	08/08/2016	121180	Le Creuset Head Office ELIZKA ERASMUS	CAPE TOWN NEWCASTLE	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004765	08/08/2016	121120	Le Creuset Head Office KELLY WILLIAMS	CAPE TOWN ABERDEEN ROAD	Economy 1	13	1x48x27x49	509.75	85.92 16.63%	0.00 0.00%	602.60	84.36	686.96

Balance Carried Forward											61,198.53		
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027766

DSV-160302



Tax Invoice

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Balance Brought Forward												61,198.53	
LEMOS02004773	08/08/2016	121148	Le Creuset Head Office GERDA MURDOCH	CAPE TOWN HERMANUS	Economy 1	13	1x48x47x28	80.81	14.20 16.63%	0.00 0.00%	99.60	13.94	113.54
LEMOS02004781	08/08/2016	121157	Le Creuset Head Office BELINDA HALL	CAPE TOWN CAPE TOWN	Economy 1	12	1x46x46x27	51.95	9.15 16.63%	0.00 0.00%	64.16	8.98	73.14
LEMOS02004792	08/08/2016	0528	Le Creuset Head Office LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	2	1x42x33x5	41.32	6.87 16.63%	0.00 0.00%	48.19	6.75	54.94
LEMOS02004803	08/08/2016	121084	Le Creuset Head Office LIZA LIPPSTREU	CAPE TOWN PORT ELIZABETH	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004811	08/08/2016	121175	Le Creuset Head Office RIAAAN BASSON	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x47x28	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004823	08/08/2016	121188	Le Creuset Head Office HANNELIE	CAPE TOWN ABERDEEN ROAD	Economy 1	9	1x35x35x35	509.75	84.77 16.63%	0.00 0.00%	594.52	83.23	677.75
LEMOS02004838	08/08/2016	120982	Le Creuset Head Office PRATIBHA BHANJEE	CAPE TOWN DURBAN	Economy 1	13	1x47x47x28	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004846	08/08/2016	121160	Le Creuset Head Office DAVID OWEN	CAPE TOWN SANDTON	Economy 1	13	1x48x47x28	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004854	08/08/2016	121122	Le Creuset Head Office VIRGINIA HOLLIS	CAPE TOWN SANDTON	Economy 1	13	1x48x47x28	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004862	08/08/2016	0599	Le Creuset Head Office LE CREUSET CANALWALK	CAPE TOWN CAPE TOWN	Express 1	2	1x43x30x7	38.96	6.48 16.63%	0.00 0.00%	45.44	6.36	51.80
LEMOS02004870	08/08/2016	121155	Le Creuset Head Office CORNE	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004897	08/08/2016	121027	Le Creuset Head Office CARYN GOOTKIN	CAPE TOWN CAPE TOWN	Economy 1	28	1x50x48x34	51.95	13.22 16.63%	0.00 0.00%	92.71	12.98	105.69

Balance Carried Forward												62,730.17
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Balance Brought Forward												62,730.17	
LEMOS02004900	08/08/2016	121134	Le Creuset Head Office WOUTJE BRON	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004919	08/08/2016	121092	Le Creuset Head Office SUSAN VAN DER VALK	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004927	08/08/2016	121129	Le Creuset Head Office ABDULLAH CASSIM	CAPE TOWN VEREENIGING	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004935	08/08/2016	121137	Le Creuset Head Office CARIEN HARDING	CAPE TOWN HOEDSPRUIT	Economy 1	9	1x35x35x35	71.93	11.96 16.63%	0.00 0.00%	83.89	11.74	95.63
LEMOS02004943	08/08/2016	121106	Le Creuset Head Office MIKE TEPER	CAPE TOWN SANDTON	Economy 1	28	1x50x48x34	51.95	16.21 16.63%	0.00 0.00%	113.70	15.92	129.62
LEMOS02004951	08/08/2016	121142	Le Creuset Head Office THERISA VAN DER MERWE	CAPE TOWN HOTAZEL	Economy 1	13	1x47x28x48	211.01	36.84 16.63%	0.00 0.00%	258.35	36.17	294.52
LEMOS02004962	08/08/2016	121107	Le Creuset Head Office NABEELAH EBRAHIM	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004978	08/08/2016	121079	Le Creuset Head Office LIZA BAGLEY	CAPE TOWN PIETERMARITZBUR	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02004986	08/08/2016	121114	Le Creuset Head Office NATASHA BECHOO	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x47x27	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02004994	08/08/2016	121140	Le Creuset Head Office DIANNE GRIBBLE	CAPE TOWN ABERDEEN ROAD	Economy 1	10	1x37x30x37	509.75	84.77 16.63%	0.00 0.00%	594.52	83.23	677.75
LEMOS02005001	08/08/2016	121108	Le Creuset Head Office RICHARD AND TRACEY	CAPE TOWN NOOR DIEPRIVIER	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005028	08/08/2016	807B	Le Creuset Head Office LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Express 1	2	1x41x34x5	38.96	6.48 16.63%	0.00 0.00%	45.44	6.36	51.80

Balance Carried Forward

64,473.07





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

Invoice Date: 11/08/2016

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												64,473.07	
LEMOS02005036	08/08/2016	121047	Le Creuset Head Office JOHANN POLLARD	CAPE TOWN LADYSMITH (KZN)	Economy 1	9	1x35x35x35	71.93	11.96 16.63%	0.00 0.00%	83.89	11.74	95.63
LEMOS02005044	08/08/2016	121144	Le Creuset Head Office CHRIS DE LANGE	CAPE TOWN NEWCASTLE	Economy 1	12	1x46x46x27	51.95	9.80 16.63%	0.00 0.00%	68.75	9.63	78.38
LEMOS02005052	08/08/2016	121147	Le Creuset Head Office JUSTINE SCHAFER	CAPE TOWN CAPE TOWN	Economy 1	12	1x46x46x27	51.95	9.15 16.63%	0.00 0.00%	64.16	8.98	73.14
LEMOS02005060	08/08/2016	121145	Le Creuset Head Office KATHLEEN HOGG	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005079	08/08/2016	121228	Le Creuset Head Office PENNY	CAPE TOWN LADYSMITH (KZN)	Economy 1	9	1x35x35x35	71.93	11.96 16.63%	0.00 0.00%	83.89	11.74	95.63
LEMOS02005087	08/08/2016	121232	Le Creuset Head Office LANA JANICIJEVIC	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x47x28	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02005095	08/08/2016	121221	Le Creuset Head Office KATHY HALE	CAPE TOWN PORT ELIZABETH	Economy 1	13	1x48x27x47	51.95	9.79 16.63%	0.00 0.00%	68.67	9.61	78.28
LEMOS02005109	08/08/2016	121234	Le Creuset Head Office TERSIA KRUGER	CAPE TOWN SANDTON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005117	08/08/2016	121211	Le Creuset Head Office EARLE PETERSON	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005133	08/08/2016	121213	Le Creuset Head Office CANDICE FULLER	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005141	08/08/2016	121227	Le Creuset Head Office ZANAP LE BRON	CAPE TOWN CAPE TOWN	Economy 1	12	1x46x46x27	51.95	9.15 16.63%	0.00 0.00%	64.16	8.98	73.14
LEMOS02005154	08/08/2016	121223	Le Creuset Head Office BEN BESTER	CAPE TOWN EAST LONDON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07

Balance Carried Forward												65,391.78
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027766

DSV-16030302



Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

Invoice Date: 11/08/2016

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Balance Brought Forward												65,391.78	
LEMOS02005168	08/08/2016	121229	Le Creuset Head Office DEBBIE MULLER	CAPE TOWN HOEDSPRUIT	Economy 1	28	1x50x48x34	114.11	29.45 16.63%	0.00 0.00%	206.56	28.92	235.48
LEMOS02005176	08/08/2016	121131	Le Creuset Head Office JO-ANN NEBBE	CAPE TOWN EAST LONDON	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005184	08/08/2016	121231	Le Creuset Head Office ORNELLA MUSHWANA	CAPE TOWN PRETORIA	Economy 1	28	1x50x48x34	51.95	16.21 16.63%	0.00 0.00%	113.70	15.92	129.62
LEMOS02005192	08/08/2016	121042	Le Creuset Head Office ARINA SONNEKUS	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005206	08/08/2016	121090	Le Creuset Head Office ARINA SONNEKUS	CAPE TOWN GRAHAMSTOWN	Economy 1	9	1x35x35x35	71.93	11.96 16.63%	0.00 0.00%	83.89	11.74	95.63
LEMOS02005214	08/08/2016	121099	Le Creuset Head Office JORDAN ROBERTSON	CAPE TOWN LADYSMITH (KZN)	Economy 1	9	1x35x35x35	71.93	11.96 16.63%	0.00 0.00%	83.89	11.74	95.63
LEMOS02005222	08/08/2016	121083	Le Creuset Head Office JANINE FRANSMAN	CAPE TOWN DIEPRIVIER	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005230	08/08/2016	121059	Le Creuset Head Office JANICE LAUDERDALE	CAPE TOWN PINETOWN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005249	08/08/2016	121111	Le Creuset Head Office JESSICA CANNING	CAPE TOWN PINETOWN	Economy 1	13	1x47x28x48	51.95	9.90 16.63%	0.00 0.00%	69.44	9.72	79.16
LEMOS02005257	08/08/2016	121210	Le Creuset Head Office JANE BUTTERS	CAPE TOWN CAPE TOWN	Economy 1	12	1x46x46x27	51.95	9.15 16.63%	0.00 0.00%	64.16	8.98	73.14
LEMOS02005265	08/08/2016	121253	Le Creuset Head Office ZANI	CAPE TOWN SEDFIELD	Economy 1	9	1x35x35x35	71.93	11.96 16.63%	0.00 0.00%	83.89	11.74	95.63
LEMOS02005281	08/08/2016	121053	Le Creuset Head Office SHANTELE PARKER	CAPE TOWN SANDTON	Economy 1	12	0x0x0x0	51.95	9.48 16.63%	0.00 0.00%	66.49	9.31	75.80

Balance Carried Forward												66,548.15
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Tax Invoice

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Balance Brought Forward												66,548.15	
LEMOS02005293	08/08/2016	121085	Le Creuset Head Office EILEEN DOUSE	CAPE TOWN MOSSEL BAY	Economy 1	13	1x48x28x47	80.81	14.45	0.00	101.35	14.19	115.54
									16.63%	0.00%			
LEMOS02005303	08/08/2016	121256	Le Creuset Head Office HILARY DUDLEY	CAPE TOWN DURBAN	Economy 1	9	1x35x35x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02005311	08/08/2016	121246	Le Creuset Head Office DOROTHY VILJOEN	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02005324	08/08/2016	121226	Le Creuset Head Office PIRESHIN RAMDHAREE	CAPE TOWN PRETORIA	Economy 1	13	1x48x47x28	51.95	9.90	0.00	69.44	9.72	79.16
									16.63%	0.00%			
LEMOS02005338	08/08/2016	121011	Le Creuset Head Office VAN GESS TRANSPORT	CAPE TOWN LICHTENBURG	Economy 1	13	1x48x47x27	51.95	10.39	0.00	72.84	10.20	83.04
									16.63%	0.00%			
LEMOS02005346	08/08/2016	121248	Le Creuset Head Office NAOMI MORGAN	CAPE TOWN BLOEMFONTEIN	Economy 1	9	1x35x35x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02005354	10/08/2016	120930	Le Creuset Head Office CLAIRE HANLEY / VITTORIO	CAPE TOWN SANDTON	Economy 1	13	1x48x47x27	51.95	9.90	0.00	69.44	9.72	79.16
									16.63%	0.00%			
LEMOS02005362	10/08/2016	121062	Le Creuset Head Office CLIVE BATTELL	CAPE TOWN KNYSNA	Economy 1	14	1x48x28x49	83.03	15.16	0.00	106.31	14.88	121.19
									16.63%	0.00%			
LEMOS02005370	10/08/2016	121299	Le Creuset Head Office KARENE MALIA	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02005389	10/08/2016	121300	Le Creuset Head Office ROSELLE VAN ASWEGEN	CAPE TOWN DURBAN	Economy 1	9	1x35x35x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02005397	10/08/2016	121306	Le Creuset Head Office LIZE VAN SCHAIAK	CAPE TOWN SOMERSET WEST	Economy 1	9	1x35x35x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02005400	10/08/2016	121236	Le Creuset Head Office LIZE VAN SCHAIAK	CAPE TOWN CAPE TOWN	Economy 1	13	1x48x28x48	51.95	9.40	0.00	65.94	9.23	75.17
									16.63%	0.00%			

Balance Carried Forward												67,515.83
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Tax Invoice

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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												67,515.83	
LEMOS02005419	10/08/2016	121291	Le Creuset Head Office SHAHISTA MOHAMED	CAPE TOWN CAPE TOWN	Economy 1	13	1x48x27x49	51.95	9.40 16.63%	0.00 0.00%	65.94	9.23	75.17
LEMOS02005427	10/08/2016	121305	Le Creuset Head Office ROGER KRUGER	CAPE TOWN ABERDEEN ROAD	Economy 1	9	1x35x35x35	509.75	84.77 16.63%	0.00 0.00%	594.52	83.23	677.75
LEMOS02005435	10/08/2016	121187	Le Creuset Head Office RUBINA ROOKNODIEN	CAPE TOWN CAPE TOWN	Economy 1	13	1x48x27x47	51.95	9.40 16.63%	0.00 0.00%	65.94	9.23	75.17
LEMOS02005443	10/08/2016	121174	Le Creuset Head Office SUSAN LAIN	CAPE TOWN ESTCOURT	Economy 1	12	1x46x46x27	78.59	13.91 16.63%	0.00 0.00%	97.56	13.66	111.22
LEMOS02005451	10/08/2016	121262	Le Creuset Head Office PRUSHINI MOODLEY	CAPE TOWN DURBAN	Economy 1	9	1x35x35x35	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
LEMOS02005463	10/08/2016	121272	Le Creuset Head Office NEIL FOURIE	CAPE TOWN BLOEMFONTEIN	Economy 1	15	1x48x28x53	51.95	10.74 16.63%	0.00 0.00%	75.34	10.55	85.89
LEMOS02005478	10/08/2016	121016	Le Creuset Head Office VIVIAN	CAPE TOWN SANDTON	Economy 1	28	1x50x48x34	51.95	16.21 16.63%	0.00 0.00%	113.70	15.92	129.62
LEMOS02005486	10/08/2016	121068	Le Creuset Head Office MARI-ALET MYBURGH	CAPE TOWN ABERDEEN ROAD	Economy 1	28	1x50x48x34	509.75	91.69 16.63%	0.00 0.00%	643.02	90.02	733.04
LEMOS02005494	10/08/2016	121043	Le Creuset Head Office DANIELLE COETSEE	CAPE TOWN PRETORIA	Economy 1	14	1x48x48x29	51.95	10.32 16.63%	0.00 0.00%	72.39	10.13	82.52
LEMOS02005508	10/08/2016	120928	Le Creuset Head Office NICOLA MOHLE	CAPE TOWN BARBERTON	Economy 1	13	1x48x47x28	80.81	15.18 16.63%	0.00 0.00%	106.49	14.91	121.40
LEMOS02005516	10/08/2016	121171	Le Creuset Head Office TAMMY BARLOW	CAPE TOWN STELLENBOSCH	Economy 1	13	1x47x28x47	51.95	9.40 16.63%	0.00 0.00%	65.94	9.23	75.17
LEMOS02005524	10/08/2016	121194	Le Creuset Head Office HANNAH TAM	CAPE TOWN CAPE TOWN	Economy 1	11	1x36x29x36	51.95	8.89 16.63%	0.00 0.00%	62.37	8.73	71.10

Balance Carried Forward												69,822.95
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Balance Brought Forward												69,822.95	
LEMOS02005532	10/08/2016	121050	Le Creuset Head Office CLAYTON LOVE	CAPE TOWN EMPANGENI	Economy 1	13	1x48x47x28	51.95	10.39	0.00	72.84	10.20	83.04
									16.63%	0.00%			
LEMOS02005540	10/08/2016	121166	Le Creuset Head Office LOUISE LIGHTENING	CAPE TOWN PORT ELIZABETH	Economy 1	2	1x21x18x22	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
LEMOS02005559	10/08/2016	120962	Le Creuset Head Office CHANTELLE MONTERIO	CAPE TOWN SANDTON	Express 1	1	1x30x40x1	41.32	6.87	0.00	48.19	6.75	54.94
									16.63%	0.00%			
SUBBD21635903	01/08/2016		LE CREUSET LE CREUSET	RUSTENBURG CAPE TOWN	Express 1	1	1x30x20x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
SUBBD21635904	01/08/2016		LE CREUSET LE CREUSET WAREHOUSE	RUSTENBURG CAPE TOWN	Economy 3	29	1x36x36x29	51.95	22.81	0.00	141.26	19.78	161.04
									19.26%	0.00%			
SUBBD21635968	08/08/2016		LE CREUSET LE CREUSET SA	RUSTENBURG JOHANNESBURG	Economy 1	6	1x40x36x21	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
SUBBD21635969	04/08/2016		LE CREUSET LE CREUSET HYDEPARK	RUSTENBURG JOHANNESBURG	Economy 1	10	1x35x37x35	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
SUBBD21635970	04/08/2016		LE CREUSET LE CREUSET MALL OF SOUTH	RUSTENBURG JOHANNESBURG	Economy 1	11	1x37x37x37	51.95	8.89	0.00	62.36	8.73	71.09
									16.63%	0.00%			
SUBBD21831434	01/08/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	17	1x59x43x32	51.95	13.12	0.00	81.24	11.37	92.61
									19.26%	0.00%			
SUBBD21831435	01/08/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
SUBBD21831440	08/08/2016		Le Creuset Walmer le creuset	PORT ELIZABETH SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
SUBBD21863501	01/08/2016	UT18953814	Le Creuset Nicolway LE CREUSET HEAD OFFICE	SANDTON SOMERSET WEST	Express 1	2	1x32x30x8	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
Balance Carried Forward												70,730.49	

DSV-16G0302

027766





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Balance Brought Forward												70,730.49	
SUBBD21863502	02/08/2016	uti8983877	Le Creuset Nicolway le creuset warehouse	JOHANNESBURG SOMERSET WEST	Economy 1	23	1x62x44x41	51.95	16.34 19.26%	0.00 0.00%	101.18	14.17	115.35
SUBBD21863503	05/08/2016	UT19039009	Le Creuset Nicolway LE CREUSET	SANDTON SOMERSET WEST	Economy 1	21	1x62x43x39	51.95	13.27 16.63%	0.00 0.00%	93.05	13.03	106.08
SUBBD21900092	01/08/2016	UT18959346	Le Creuset Brooklyn LE CREUSET	PRETORIA SOMERSET WEST	Economy 1	9	1x45x40x23	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD21900111	01/08/2016	UT18959346	Le Creuset Brooklyn LE CRESUSET	PRETORIA SOMERSET WEST	Express 1	3	1x37x33x9	41.32	12.39 19.26%	0.00 0.00%	76.73	10.74	87.47
SUBBD22032314	01/08/2016		Le Creuset - Mall of the Le Creuset	JOHANNESBURG CAPE TOWN	Same Day 1	2	1x36x32x6	274.13	52.80 19.26%	0.00 0.00%	326.93	45.77	372.70
SUBBD22087611	01/08/2016	UT18959267	Le Creuset Centurion LE CREUSET	CENTURION SOMERSET WEST	Economy 1	23	1x67x44x38	51.95	16.34 19.26%	0.00 0.00%	101.18	14.17	115.35
SUBBD22087612	01/08/2016	UT18959267	Le Creuset Centurion MA LE CREUSET BROOKLYN	CENTURION PRETORIA	Economy 1	4	1x51x30x13	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD22087651	01/08/2016	UT18959267	Le Creuset Centurion MA LE CREUSET	CENTURION SOMERSET WEST	Express 1	2	1x36x31x6	41.32	7.96 19.26%	0.00 0.00%	49.28	6.90	56.18
SUBBD22087652	01/08/2016	UT18959267	Le Creuset Centurion LE CREUSET	CENTURION SOMERSET WEST	Economy 1	8	1x37x36x30	51.95	10.01 19.26%	0.00 0.00%	61.96	8.67	70.63
SUBBD22176726	04/08/2016		atm solutions mthatha atm solutions jnb	MTHATHA (UMTATA) JOHANNESBURG	Economy 8	186	1x52x33x38	51.95	140.93 16.63%	0.00 0.00%	988.40	138.38	1,126.78
SUBBD22358215	08/08/2016		atm solution atnm solutions	MTHATHA (UMTATA) JOHANNESBURG	Economy 2	84	1x80x41x68	51.95	64.26 16.63%	0.00 0.00%	450.69	63.10	513.79
SUBBD22475592	05/08/2016		Avalon Systems LE CREUSET HYDEPARK	CAPE TOWN JOHANNESBURG	Economy 1	1	1x1x1x1	51.95	8.64 16.63%	0.00 0.00%	60.59	8.48	69.07
Balance Carried Forward												73,505.15	

DSV-16G0302





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38793661

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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												73,505.15	
SUBBD22554903	05/08/2016	UTI9030859	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Economy 1	17	1x54x46x34	51.95	11.58	0.00	81.24	11.37	92.61
									16.63%	0.00%			
SUBBD22554904	04/08/2016	UTI9005949	Le Creuset Clearwater Mal LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 2	39	1x48x46x53	51.95	20.84	0.00	146.16	20.46	166.62
									16.63%	0.00%			
SUBBD22554905	01/08/2016	UTI8958101	LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x41x31x7	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
SUBBD22731677	05/08/2016	COMP BOX	Le Creuset Mall of Africa LE CREUSET WAREHOUSE	MIDRAND SOMERSET WEST	Economy 1	5	1x29x28x25	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
SUBBD22731739	02/08/2016	UTI8969491	Le Creuset Mall of Africa LE CREUSET HEAD OFFICE	MIDRAND SOMERSET WEST	Economy 1	11	1x49x40x26	51.95	10.49	0.00	64.97	9.10	74.07
									19.26%	0.00%			
SUBBD22731740	01/08/2016	BANKING FILE	LE CREUSET MALL OF AFRICA LE CREUSET HEAD OFFICE	MIDRAND CAPE TOWN	Express 1	2	1x36x30x8	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
SUBBD22930031	01/08/2016		Le Creuset Sandton LE CREUSET SA	SANDTON SOMERSET WEST	Express 1	3	1x36x31x11	41.32	12.39	0.00	76.73	10.74	87.47
									19.26%	0.00%			
SUBBD23133263	01/08/2016		Le Creuset - Mall of the Le Creuset	JOHANNESBURG JOHANNESBURG	Economy 1	15	1x41x39x42	51.95	11.48	0.00	71.08	9.95	81.03
									19.26%	0.00%			
SUBBD23326301	01/08/2016		Le Creuset killarney le creuset head office	JOHANNESBURG CAPE TOWN	Express 1	2	1x39x35x7	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
SUBBD23326302	01/08/2016		Le Creuset KILLARNEY LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	8	1x37x36x29	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBBD23326303	02/08/2016		LE CREUSET KILLARNEY LE CREUSET HEAD OFFICE	JOHANNESBURG CAPE TOWN	Economy 1	8	1x36x32x32	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBBD23326304	04/08/2016	UTI 8997940	Le Creuset LE CREUSET HEAD OFFICE	JOHANNESBURG SOMERSET WEST	Economy 1	4	1x48x26x14	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			

Balance Carried Forward												74,454.89
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Balance Brought Forward												74,454.89	
SUBBD23326305	04/08/2016	UTI9010769	LE CREUSET	JOHANNESBURG	Express	1	1x30x30x1	41.32	6.87	0.00	48.19	6.75	54.94
			LE CREUSET	SOMERSET WEST	1				16.63%	0.00%			
SUBBD23426302	01/08/2016		Le creuset	JOHANNESBURG	Economy	9	1x38x36x31	51.95	10.01	0.00	61.96	8.67	70.63
			Le creuset	CAPE TOWN	1				19.26%	0.00%			
SUBBD23512986	08/08/2016		Le Creuset Baywest	PORT ELIZABETH	Economy	1	1x30x30x1	51.95	8.64	0.00	60.59	8.48	69.07
			9 GERRIT PLACE	PORT ELIZABETH	1				16.63%	0.00%			
SUBBD23512989	08/08/2016		Le Creuset Baywest	PORT ELIZABETH	Economy	1	1x30x30x1	51.95	8.64	0.00	60.59	8.48	69.07
			LE CREUSET	DURBAN	1				16.63%	0.00%			
SUBBD23512992	02/08/2016		Le Creuset Baywest	PORT ELIZABETH	Express	1	1x30x30x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET	SOMERSET WEST	1				19.26%	0.00%			
SUBBD23512993	08/08/2016		Le Creuset Baywest	PORT ELIZABETH	Economy	1	1x30x30x1	51.95	8.64	0.00	60.59	8.48	69.07
			LE CRESET	SOMERSET WEST	1				16.63%	0.00%			
SUBBD23512996	02/08/2016		Le Creuset Baywest	PORT ELIZABETH	Economy	18	1x49x49x37	51.95	13.56	0.00	83.99	11.76	95.75
			LE CREUSET	SOMERSET WEST	1				19.26%	0.00%			
SUBCD24998033	01/08/2016	UTI 8945046	Le Creuset La Lucia	DURBAN	Express	1	1x1x1x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET	SOMERSET WEST	1				19.26%	0.00%			
SUBCD24998034	01/08/2016	UTI 8945046	Le Creuset La Lucia	DURBAN	Economy	8	1x36x35x30	51.95	10.01	0.00	61.96	8.67	70.63
			LE CREUSET	SOMERSET WEST	1				19.26%	0.00%			
SUBCD24998035	02/08/2016	UTI 8981459	Le Creuset La Lucia	DURBAN	Economy	4	1x31x29x22	51.95	10.01	0.00	61.96	8.67	70.63
			LE CRESUET	DURBAN	1				19.26%	0.00%			
SUBCD24998036	04/08/2016	UTI 9007958	Le Creuset La Lucia	DURBAN	Economy	14	1x65x31x34	51.95	10.32	0.00	72.39	10.13	82.52
			LE CREUSET	SOMERSET WEST	1				16.63%	0.00%			
SUBCD24998058	05/08/2016	UTI9035830	Le Creuset La Lucia	DURBAN	Express	1	1x30x30x1	41.32	6.87	0.00	48.19	6.75	54.94
			LE CREUSET CAPE TOWN	SOMERSET WEST	1				16.63%	0.00%			

Balance Carried Forward												75,274.50
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Balance Brought Forward												75,274.50	
SUBCD25283316	01/08/2016		Le Creuset	SANDTON	Economy	13	1x49x46x28	51.95	11.47	0.00	71.01	9.94	80.95
			Le Creuset	SOMERSET WEST	1				19.26%	0.00%			
SUBCD25283323	01/08/2016		Le Creuset	SANDTON	Express	2	1x36x33x6	41.32	7.96	0.00	49.28	6.90	56.18
			Le Creuset	SOMERSET WEST	1				19.26%	0.00%			
SUBCD26250308	04/08/2016	UTI 8991858	Le Creuset Pavilion	DURBAN	Economy	8	1x37x36x29	51.95	8.64	0.00	60.59	8.48	69.07
			LE CREUSET	SOMERSET WEST	1				16.63%	0.00%			
SUBCD26250309	02/08/2016		Le Creuset Pavilion	DURBAN	Economy	19	1x51x50x36	51.95	14.39	0.00	89.11	12.48	101.59
			LE CREUSET	SOMERSET WEST	1				19.26%	0.00%			
SUBCD26250310	01/08/2016	UTI 8954138	Le Creuset Pavilion	DURBAN	Economy	1	1x1x1x1	51.95	10.01	0.00	61.96	8.67	70.63
			LE CREUSET	SOMERSET WEST	1				19.26%	0.00%			
SUBCD26323955	05/08/2016	ALLO	le creuset	CAPE TOWN	Economy	13	1x47x47x28	51.95	9.90	0.00	69.44	9.72	79.16
			LE CREUSET CLEARWATER	JOHANNESBURG	1				16.63%	0.00%			
SUBCD26767233	02/08/2016		Le Creuset Johannesburg	RANDBURG	Economy	18	1x52x44x35	51.95	12.36	0.00	76.55	10.72	87.27
			LE CREUSET SA	JOHANNESBURG	1				19.26%	0.00%			
SUBCD26767277	01/08/2016		Le Creuset Johannesburg	RANDBURG	Economy	1	1x30x30x1	51.95	10.01	0.00	61.96	8.67	70.63
			LE CREUSET NOOLWAY	JOHANNESBURG	1				19.26%	0.00%			
SUBCD26767278	01/08/2016	UTI8938688	Le Creuset Johannesburg	RANDBURG	Express	2	1x33x30x7	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET	SOMERSET WEST	1				19.26%	0.00%			
SUBCD26767279	05/08/2016		Le Creuset Johannesburg	RANDBURG	Economy	14	1x46x28x52	51.95	10.32	0.00	72.39	10.13	82.52
			LE CREUSET	SOMERSET WEST	1				16.63%	0.00%			
SUBCD27981137	02/08/2016		LE CREUSET WATERCREST	DURBAN	Economy	3	1x27x24x23	51.95	10.01	0.00	61.96	8.67	70.63
			LE CREUSET WAREHOUSE	CAPE TOWN	1				19.26%	0.00%			
SUBCD27981138	01/08/2016	BANKING	Le Creuset Watercrest	DURBAN	Express	1	1x30x30x1	41.32	7.96	0.00	49.28	6.90	56.18
			LE CREUSET WAREHOUSE	CAPE TOWN	1				19.26%	0.00%			

Balance Carried Forward												76,155.49
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Balance Brought Forward												76,155.49	
SUBCD27981139	01/08/2016	REPLACEMENTS	Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN CAPE TOWN	Economy 1	21	1x51x49x36	51.95	15.37	0.00	95.15	13.32	108.47
									19.26%	0.00%			
SUBCD28447714	01/08/2016	UTI8950732	Le Creuset LE CREUSET	PRETORIA CAPE TOWN	Economy 1	6	1x34x24x33	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBCD28447715	01/08/2016	UTI8951159	Le Creuset HANNELIE CARSTENS	PRETORIA CAPE TOWN	Economy 1	7	1x45x31x22	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBCD28447716	01/08/2016	UTI 8950732	Le Creuset LE CREUSET	PRETORIA CAPE TOWN	Express 1	2	1x35x33x8	41.32	7.96	0.00	49.28	6.90	56.18
									19.26%	0.00%			
SUBCD28839176	01/08/2016		Le creuset Le creuset	JOHANNESBURG SOMERSET WEST	Economy 1	2	1x34x28x9	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBCD28839177	01/08/2016		Le creuset Le creuset	JOHANNESBURG CAPE TOWN	Economy 1	5	1x32x26x26	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBCD28839178	01/08/2016		Le creuset Le creuset	JOHANNESBURG JOHANNESBURG	Economy 1	8	1x37x36x30	51.95	10.01	0.00	61.96	8.67	70.63
									19.26%	0.00%			
SUBCD28839179	04/08/2016	UTI8997854'	Le Ceuset LE CRUESET	JOHANNESBURG CAPE TOWN	Economy 1	8	1x36x36x20	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			
SUBCD29086755	04/08/2016	UTI 9004230	Le Creuset Pavilion LE CREUSET	DURBAN DURBAN	Economy 1	4	1x34x27x17	51.95	8.64	0.00	60.59	8.48	69.07
									16.63%	0.00%			

Sub Total	67,379.22
VAT Total	9,432.21
Invoice Total	76,811.43

