

TAX INVOICE



Move Analytics cc - Le Creuset
 Private Bag X3019
 Paarl
 7620

Tariff Account No. 027877
 VAT Registration 4110255892
 Invoice number 301151440
 Invoice date 20.07.2018
 Page 1 of 4

DSV Road (Pty) Ltd
 1 Mann Road, Louwlandia
 Centurion, 0157
 P O BOX 63
 The Reeds 0061
 Tel : (012) 673 2000
 Fax : (012) 673 2256
 Co. Reg No:2000/016342/07
 Vat Reg No: 4880189685

Customer Account: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00290608	12.07.2018	158503	Le Creuset JOSEPHINE MAKAWA-MBEWE	CAPE TOWN JOHANNESBURG	Domestic Economy 1	19	1 X 51 X 50 X 36	75.11	21.74 28.94 %	0.00	96.85	14.53	111.38
LEECS00290616	12.07.2018	JASON CHEN - REPLACEMENT	Le Creuset JASON CHEN	CAPE TOWN CAPE TOWN	Domestic Economy 1	11	1 X 61 X 47 X 18	53.36	15.44 28.94 %	0.00	68.80	10.32	79.12
LEECS00290594	12.07.2018	158621	Le Creuset Leanne Ponte	CAPE TOWN JOHANNESBURG	Domestic Economy 1	8	1 X 37 X 36 X 30	52.25	15.12 28.94 %	0.00	67.37	10.11	77.48
LEECS00290586	12.07.2018	MAX WATSON	Le Creuset MAX WATSON	CAPE TOWN SANDTON	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	12.03 28.94 %	0.00	53.59	8.04	61.63
LEECS00290578	12.07.2018	GARY BEKKER	Le Creuset GARY BEKKER	CAPE TOWN PRETORIA	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	12.03 28.94 %	0.00	53.59	8.04	61.63
LEECS00290497	12.07.2018	158612	Le Creuset HERMAN VAN DYK	CAPE TOWN POTCHEFSTROO M	Domestic Economy 1	9	1 X 37 X 37 X 30	72.32	20.93 28.94 %	0.00	93.25	13.99	107.24
LEECS00290632	12.07.2018	158616	Le Creuset Elize Macmillan	CAPE TOWN SANDTON	Domestic Economy 1	8	1 X 37 X 36 X 29	52.25	15.12 28.94 %	0.00	67.37	10.11	77.48
LEECS00290489	12.07.2018	158603	Le Creuset LOLO PEARL MASOGA	CAPE TOWN JOHANNESBURG	Domestic Economy 1	8	1 X 37 X 37 X 29	52.25	15.12 28.94 %	0.00	67.37	10.11	77.48
LEECS00290624	12.07.2018	158560	Le Creuset	CAPE TOWN	Domestic	2	1 X 22 X 20 X 22	41.56	12.03	0.00	53.59	8.04	61.63

Bank details: Nedbank

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

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

TAX INVOICE



Move Analytics cc - Le Creuset
 Private Bag X3019
 Paarl
 7620

Tariff Account No. 027877
 VAT Registration 4110255892
 Invoice number 301151440
 Invoice date 20.07.2018
 Page 2 of 4

DSV Road (Pty) Ltd
 1 Mann Road, Louwlandia
 Centurion, 0157
 P O BOX 63
 The Reeds 0061
 Tel : (012) 673 2000
 Fax : (012) 673 2256
 Co. Reg No:2000/016342/07
 Vat Reg No: 4880189685

Customer Account: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
			KAYDEN-ANN OOSTHUIZEN	PRETORIA	Express 1				28.94 %				
LEECS00290470	12.07.2018	158454	Le Creuset DINEO MOKAPELA	CAPE TOWN JOHANNESBURG	Domestic Economy 1	8	1 X 37 X 36 X 29	52.25	15.12 28.94 %	0.00	67.37	10.11	77.48
LEECS00290566	12.07.2018	KHABANE MOKOKA	Le Creuset KHABANE MOKOKA	CAPE TOWN SANDTON	Domestic Express 1	1	1 X 40 X 30 X 1	41.56	12.03 28.94 %	0.00	53.59	8.04	61.63
LEECS00290551	12.07.2018	158545	Le Creuset CARON KORSTEN	CAPE TOWN DURBAN	Domestic Economy 1	11	1 X 61 X 46 X 18	54.79	15.86 28.94 %	0.00	70.65	10.60	81.25
LEECS00290543	12.07.2018	158620	Le Creuset MARC WILSON	CAPE TOWN CAPE TOWN	Domestic Economy 1	11	1 X 61 X 46 X 18	53.36	15.44 28.94 %	0.00	68.80	10.32	79.12
LEECS00290535	12.07.2018	158613	Le Creuset LANA JANICIJEVIC	CAPE TOWN SANDTON	Domestic Economy 1	11	1 X 61 X 46 X 19	54.79	15.86 28.94 %	0.00	70.65	10.60	81.25
LEECS00290527	12.07.2018	158610	Le Creuset SALAWATI SARIKAWI	CAPE TOWN CAPE TOWN	Domestic Economy 1	13	1 X 48 X 47 X 28	55.58	16.08 28.94 %	0.00	71.66	10.75	82.41
LEECS00290519	12.07.2018	158611	Le Creuset MELINDA VAN REENEN	CAPE TOWN CAPE TOWN	Domestic Economy 1	11	1 X 48 X 18 X 61	53.36	15.44 28.94 %	0.00	68.80	10.32	79.12
LEECS00290640	12.07.2018	158597	Le Creuset	CAPE TOWN	Domestic Express 1	2	1 X 22 X 20 X 22	41.56	12.03	0.00	53.59	8.04	61.63

Bank details: Nedbank

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

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

TAX INVOICE



Move Analytics cc - Le Creuset
Private Bag X3019
Paarl
7620

Tariff Account No. 027877
VAT Registration 4110255892
Invoice number 301151440
Invoice date 20.07.2018
Page 3 of 4

DSV Road (Pty) Ltd
1 Mann Road, Louwlandia
Centurion, 0157
P O BOX 63
The Reeds 0061
Tel : (012) 673 2000
Fax : (012) 673 2256
Co. Reg No:2000/016342/07
Vat Reg No: 4880189685

Customer Account: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00290659	12.07.2018	158617	Natasha Kisten-Skuce Le Creuset MARIE SCHMIDT	JOHANNESBURG CAPE TOWN PRETORIA	1 Domestic Economy 1	4	1 X 27 X 27 X 27	52.25	28.94 % 15.12 28.94 %	0.00	67.37	10.11	77.48
LEECS00290500	12.07.2018	158614	Le Creuset TRAUDE WEVER	CAPE TOWN BELLVILLE	1 Domestic Economy 1	8	1 X 37 X 36 X 30	52.25	28.94 % 15.12 28.94 %	0.00	67.37	10.11	77.48
LEECS00290292	11.07.2018	158508	Le Creuset DEVNISA NAIDOO	CAPE TOWN STANGER (KWADUKUZA)	1 Domestic Economy 1	4	1 X 37 X 36 X 30	61.17	28.94 % 17.70 28.94 %	0.00	78.87	11.83	90.70
LEECS00290144	11.07.2018	158565	Le Creuset GILL GRICE	CAPE TOWN PIETERMARITZBU RG	1 Domestic Economy 1	4	1 X 37 X 36 X 30	52.25	28.94 % 15.12 28.94 %	0.00	67.37	10.11	77.48
LEECS00290683	13.07.2018	158624	Le Creuset PETER	CAPE TOWN GERMISTON	1 Domestic Economy 1	11	1 X 61 X 46 X 18	54.79	28.94 % 15.86 28.94 %	0.00	70.65	10.60	81.25
LEECS00290667	13.07.2018	ANNA DE LA REY	Le Creuset ANNA DE LA RAY	CAPE TOWN BRITS	1 Domestic Economy 1	11	1 X 60 X 47 X 18	79.32	28.94 % 22.96 28.94 %	0.00	102.28	15.28	117.56
LEECS00290675	13.07.2018	158559	Le Creuset JULIE WETTER	CAPE TOWN CAPE TOWN	1 Domestic Economy 1	11	1 X 61 X 46 X 18	53.36	28.94 % 15.44 28.94 %	0.00	68.80	10.32	79.12
SUBBD29036029	16.07.2018		GILA LE CREUSET MATY	JOHANNESBURG SOMERSET WEST	1 Domestic Economy 1	6	1 X 53 X 35 X 15	52.25	28.94 % 15.12 28.94 %	0.00	67.37	10.11	77.48

Bank details: Nedbank

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

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

TAX INVOICE



Move Analytics cc - Le Creuset
 Private Bag X3019
 Paarl
 7620

Tariff Account No. 027877
 VAT Registration 4110255892
 Invoice number 301151440
 Invoice date 20.07.2018
 Page 4 of 4

DSV Road (Pty) Ltd
 1 Mann Road, Louwlandia
 Centurion, 0157
 P O BOX 63
 The Reeds 0061
 Tel : (012) 673 2000
 Fax : (012) 673 2256
 Co. Reg No:2000/016342/07
 Vat Reg No: 4880189685

Customer Account: 6407138616

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
LEECS00278723	18.07.2018	P/ STICKERS 32	LE CREUSET LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Domestic Express 1	1	1 X 1 X 1 X 1	41.56	12.03 28.94 %	0.00	53.59	8.04	61.63
LEECS00278855	18.07.2018	LE CREUSET	LE CREUSET ASHNEE PADECHI	CAPE TOWN DURBAN	Domestic Express 1	1	1 X 1 X 1 X 1	41.56	12.03 28.94 %	0.00	53.59	8.04	61.63
SUBBD28651889	17.07.2018		D LYON LECREUSET	EAST LONDON SOMERSET WEST	Domestic Economy 1	3	1 X 17 X 24 X 35	52.25	15.12 28.94 %	0.00	67.37	10.11	77.48
Totals											1,911.52	286.73	2,198.25

Bank details: Nedbank

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

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