



Move Analytics CC - Le Creuset
 Trading As Move Analytics
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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 : 39333947
Invoice Date : 19/01/2017
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
LECRS02021167	12/01/2017	546/548	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 9	580	4x46x46x52	51.95	249.37	0.00	1,618.02	226.52	1,844.54
LECRS02021178	12/01/2017	77/60	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Economy 2	106	2x46x46x52	51.95	53.72	0.00	348.55	48.80	397.35
LECRS02021186	12/01/2017	LE CREUSET	Le Creuset MADISON ADVERTISING	CAPE TOWN SANDTON	Economy 1	19	1x50x36x51	51.95	13.61	0.00	88.33	12.37	100.70
LECRS02021194	12/01/2017	592/593	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 4	186	2x46x46x52	51.95	90.60	0.00	587.83	82.30	670.13
LECRS02021208	12/01/2017	177	Le Creuset LE CREUSET CENTURION	CAPE TOWN PRETORIA	Economy 2	43	1x46x46x52	51.95	24.68	0.00	160.12	22.42	182.54
LECRS02021216	12/01/2017	547	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Express 1	3	1x38x28x10	41.32	8.94	0.00	57.99	8.12	66.11
SUBBD23326020	11/01/2017		Le Creuset Le Creuset	JOHANNESBURG SOMERSET WEST	Economy 1	18	1x50x49x35	51.95	13.15	0.00	85.34	11.95	97.29
SUBBD23613375	11/01/2017		Le Creuset Sandton WW CRADLESTONE	SANDTON JOHANNESBURG	Economy 1	14	1x53x37x34	51.95	10.58	0.00	68.65	9.61	78.26
SUBBD23669775	03/01/2017	EIFEL TOWER	Le Creuset Watercrest LE CREUSET	DURBAN SOMERSET WEST	Economy 1	15	1x57x45x28	51.95	10.89	0.00	75.49	10.57	86.06
SUBBD23669777	03/01/2017	REPLACEMENTS	Le Creuset Watercrest LE CREUSET WH	DURBAN SOMERSET WEST	Economy 1	10	1x37x29x44	51.95	8.75	0.00	60.70	8.50	69.20

Balance Carried Forward

3,592.18





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Balance Brought Forward												3,592.18	
SUBBD23669778	28/12/2016		Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN SOMERSET WEST	Economy 1	5	1x29x29x26	51.95	8.75	0.00	60.70	8.50	69.20
									16.85%	0.00%			
SUBBD23669779	03/01/2017	BANKING FILES	LE CREUSET WATERCREST LE CREUSET WH	DURBAN CAPE TOWN	Express 1	1	1x1x1x1	41.32	6.96	0.00	48.28	6.76	55.04
									16.85%	0.00%			
SUBBD23683404	03/01/2017	UT15675344	Le Creuset Centurion LE CREUSET	CENTURION SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.96	0.00	48.28	6.76	55.04
									16.85%	0.00%			
SUBBD23684221	05/01/2017		METELERKAMPS LE CREUSET	KNYSNA CATHEDRAL PEAK	Economy 1	6	1x46x26x23	464.27	84.59	0.00	548.86	76.84	625.70
									18.22%	0.00%			
SUBBD23918444	23/12/2016		SWEE FARM MARIANNE VAN LOGETTEBERG	PAARL JOHANNESBURG	Express 1	1	1x1x1x1	41.32	6.96	0.00	48.28	6.76	55.04
									16.85%	0.00%			
SUBBD23918455	23/12/2016		BILL MCINTOSH HELENE HEWSON	PAARL PRETORIA	Express 1	2	1x29x16x11	41.32	6.96	0.00	48.28	6.76	55.04
									16.85%	0.00%			
SUBBD23918456	23/12/2016		ALIX CLARK HANNAH AND JAMES LAMBRECH	PAARL BALLITO	Economy 1	3	1x32x23x14	58.61	9.88	0.00	68.49	9.59	78.08
									16.85%	0.00%			
SUBBD23918481	23/12/2016		BILL MCINTOSH DON MCINTOSH	PAARL PRETORIA	Economy 1	3	1x36x26x11	51.95	8.75	0.00	60.70	8.50	69.20
									16.85%	0.00%			
SUBBD23918482	23/12/2016		MOVE ANALYTICS DR BELINDA MACINTOSH	PAARL ACORNHOEK	Economy 1	3	1x35x26x12	58.61	9.88	0.00	68.49	9.59	78.08
									16.85%	0.00%			
SUBBD23929105	28/12/2016		River Bend Lodge LE CREUSET SA	ADDO SOMERSET WEST	Economy 1	2	1x31x4x30	56.39	9.50	0.00	65.89	9.22	75.11
									16.85%	0.00%			
SUBBD24006575	03/01/2017	UT15677559	Le Creuset - Menlyn Maine LE CREUSET	PRETORIA SOMERSET WEST	Economy 1	2	1x39x30x7	51.95	8.75	0.00	60.70	8.50	69.20
									16.85%	0.00%			
SUBBD24006576	30/12/2016		Le Creuset - Menlyn Maine Le Creuset	PRETORIA CAPE TOWN	Economy 1	12	1x50x40x30	51.95	9.61	0.00	66.62	9.33	75.95
									16.85%	0.00%			

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SUBBD24006578	09/01/2017	UTI0395429	Le Creuset - Menlyn Maine LE CREUSET	PRETORIA CAPE TOWN	Economy 1	11	1x51x39x27	51.95	9.93 18.22%	0.00 0.00%	64.41	9.02	73.43
SUBBD24006579	11/01/2017	UTI6669926	LE CREUSET	PRETORIA MIDRAND	Economy 1	10	1x41x37x30	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD24006580	11/01/2017	UTI6669926	LE CREUSET	PRETORIA RUSTENBURG	Economy 1	6	1x34x31x27	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD24006639	30/12/2016		Le Creuset - Menlyn Maine Le Creuset	PRETORIA SOMERSET WEST	Economy 1	4	1x26x26x28	51.95	8.75 16.85%	0.00 0.00%	60.70	8.50	69.20
SUBBD24006640	28/12/2016	UTI5079034	Le Creuset - Menlyn Maine LE CREUSET	PRETORIA CAPE TOWN	Economy 1	12	1x52x49x23	51.95	9.61 16.85%	0.00 0.00%	66.62	9.33	75.95
SUBBD24100827	06/01/2017		LE CREUSET	SANDTON SOMERSET WEST	Economy 1	4	1x43x40x9	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD24100828	11/01/2017		LE CRUESET	SANDTON JOHANNESBURG	Economy 1	3	1x37x32x12	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD24100871	03/01/2017		Le Creuset Sandton LE CREUSET	SANDTON SOMERSET WEST	Express 1	4	1x35x30x18	41.32	14.72 16.85%	0.00 0.00%	102.08	14.29	116.37
SUBBD24100872	29/12/2016		Le Creuset Sandton LE CREUSET	SANDTON SOMERSET WEST	Economy 1	21	1x64x43x38	51.95	13.44 16.85%	0.00 0.00%	93.22	13.05	106.27
SUBBD24277127	24/12/2016	5365	TRANS UNION	JOHANNESBURG MANZINI	Economy 1	3	1x46x30x8	183.20	30.87 16.85%	0.00 0.00%	214.07	0.00	214.07
SUBBD24526091	05/01/2017		LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	4	1x31x26x24	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD24526093	03/01/2017	UTI5681165	Le Creuset LE CREUSET SA	PRETORIA SOMERSET WEST	Express 1	2	1x38x30x8	41.32	6.96 16.85%	0.00 0.00%	48.28	6.76	55.04

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SUBBD24526094	30/12/2016	UTI5255994	Le Creuset LE CREUSET SA	PRETORIA SOMERSET WEST	Economy 1	9	1x36x26x44	51.95	8.75 16.85%	0.00 0.00%	60.70	8.50	69.20
SUBBD24526095	30/12/2016	UTI5255991	Le Creuset LE CREUSET SA	PRETORIA SOMERSET WEST	Economy 1	8	1x37x35x29	51.95	8.75 16.85%	0.00 0.00%	60.70	8.50	69.20
SUBBD24526096	21/12/2016		Le Creuset LE CREUSET SA	PRETORIA CAPE TOWN	Economy 1	29	1x62x45x30	51.95	16.85 16.85%	0.00 0.00%	116.87	16.36	133.23
SUBBD24526456	21/12/2016	UTI431	BINUNS LE CREUSET	PRETORIA CAPE TOWN	Economy 4	129	1x61x43x47	51.95	59.48 16.85%	0.00 0.00%	412.50	57.75	470.25
SUBBD24526472	09/01/2017	UTI16392749	BINUNS LE CREUSET	PRETORIA CAPE TOWN	Economy 3	65	1x91x31x50	51.95	34.82 18.22%	0.00 0.00%	225.92	31.63	257.55
SUBBD24526475	30/12/2016		BINUNS LE CRUESET	PRETORIA SOMERSET WEST	Economy 1	5	1x32x24x22	51.95	8.75 16.85%	0.00 0.00%	60.70	8.50	69.20
SUBBD24560939	05/01/2017		Pvt le creuset	POLOKWANE (PIET) CAPE TOWN	Economy 1	2	1x40x30x2	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBCD26250338	03/01/2017		le creuset pavilLion LE CREUSET CPT	DURBAN SOMERSET WEST	Express 1	2	1x36x31x9	41.32	6.96 16.85%	0.00 0.00%	48.28	6.76	55.04
SUBCD26250340	03/01/2017		le creuset pavilLion LE CREUSET CPT	DURBAN SOMERSET WEST	Economy 1	14	1x78x46x19	51.95	10.46 16.85%	0.00 0.00%	72.53	10.15	82.68
SUBCD26250344	10/01/2017		LE cruaset LE CREUSET	DURBAN SOMERSET WEST	Economy 1	20	1x61x45x36	51.95	14.07 18.22%	0.00 0.00%	91.32	12.78	104.10
SUBCD26257631	09/01/2017		Le Creuset La Lucia Mall LE CREUSET	DURBAN SOMERSET WEST	Economy 1	11	1x60x42x20	51.95	9.93 18.22%	0.00 0.00%	64.41	9.02	73.43
SUBCD26257641	03/01/2017		Le Creuset Move Analytics LE CREUSET	DURBAN SOMERSET WEST	Express 1	2	1x36x29x8	41.32	6.96 16.85%	0.00 0.00%	48.28	6.76	55.04

Balance Carried Forward	7,522.23
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Balance Brought Forward												7,522.23	
SUBCD26257642	30/12/2016	uti	Le Creuset La Lucia LE CREUSET CPT	DURBAN SOMERSET WEST	Economy 1	4	1x43x24x18	51.95	8.75 16.85%	0.00 0.00%	60.70	8.50	69.20
SUBCD26767249	03/01/2017		Le Creuset Johannesburg Le Creuset	RANDBURG CAPE TOWN	Economy 1	12	1x51x48x24	51.95	9.61 16.85%	0.00 0.00%	66.62	9.33	75.95
SUBCD28836485	05/01/2017		LE CREUSET LE CREUSET SA	SANDTON SOMERSET WEST	Express 1	2	1x37x31x7	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBCD29086731	11/01/2017		Le Creuset Pavilion LE CREUSET WATERCREST	DURBAN DURBAN	Express 1	3	1x37x34x11	41.32	8.05 18.22%	0.00 0.00%	52.25	7.32	59.57
SUBCD29086758	10/01/2017		LE cruaset LE CREUSET	DURBAN DURBAN	Economy 1	2	1x25x23x12	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBCD29086907	22/12/2016		LE CREUSET LE CREUSET	DURBAN DURBAN	Economy 1	3	1x31x29x14	51.95	8.75 16.85%	0.00 0.00%	60.70	8.50	69.20
SUBBD22554855	12/01/2017	UT16773353	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD22554860	12/01/2017	UST16773353	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Economy 1	34	1x51x46x68	51.95	20.53 18.22%	0.00 0.00%	133.20	18.65	151.85
SUBBD22554861	12/01/2017	UT16773353	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Economy 1	28	1x50x47x53	51.95	17.76 18.22%	0.00 0.00%	115.25	16.14	131.39
SUBBD23602060	12/01/2017		LE CREUSET LE CREUSET HEAD OFFICE	JOHANNESBURG SOMERSET WEST	Economy 1	5	1x36x36x16	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD23602129	12/01/2017		Le Creuset Centurion LE CREUSET	CENTURION PRETORIA	Economy 1	7	1x37x31x27	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD24006638	12/01/2017	UT16771928	Le Creuset - Menlyn Maine LE CREUSET	PRETORIA CAPE TOWN	Economy 1	4	1x36x35x16	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02

Balance Carried Forward												8,470.85
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Balance Brought Forward												8,470.85	
SUBCD26041918	12/01/2017		Le Creuset La Lucia	DURBAN	Economy	13	1x38x26x61	51.95	10.85	0.00	70.39	9.85	80.24
			LE CREUSET CPT	SOMERSET WEST	1				18.22%	0.00%			
SUBCD26250343	12/01/2017		Le Creuset Pavilion	DURBAN	Economy	8	1x40x29x31	51.95	9.47	0.00	61.42	8.60	70.02
			LE CRERUSET	SOMERSET WEST	1				18.22%	0.00%			
SUBCD29086733	12/01/2017		Le Creuset Pavilion	DURBAN	Economy	5	1x28x27x29	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET	PRETORIA	1				18.22%	0.00%			
SUBBD23326014	12/01/2017		Le Creuset	JOHANNESBURG	Economy	3	1x39x16x22	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET HEAD OFFICE	SOMERSET WEST	1				18.22%	0.00%			
SUBBD23133238	12/01/2017	UT16777285	LE CREUSET	JOHANNESBURG	Economy	5	1x36x31x20	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET	SOMERSET WEST	1				18.22%	0.00%			
SUBBD24347040	12/01/2017	UT16773274	Le Creuset Nicolway	JOHANNESBURG	Economy	7	1x51x36x19	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET SA	CAPE TOWN	1				18.22%	0.00%			
SUBBD24347151	12/01/2017	UT16773274	Le Creuset Nicolway	JOHANNESBURG	Economy	6	1x44x26x24	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET HYDE PARK	JOHANNESBURG	1				18.22%	0.00%			
LECRG02001170	13/01/2017	CLASSIC12	Le Creuset	CAPE TOWN	Economy	27	1x37x36x30	51.95	17.30	0.00	112.26	15.72	127.98
			LE CREUSET CENTURION MALL	PRETORIA	2				18.22%	0.00%			
LECRG02001189	13/01/2017	CLASSIC 5	Le Creuset	CAPE TOWN	Economy	111	1x35x35x35	51.95	56.02	0.00	363.50	50.89	414.39
			LE CREUSET WATERCREST	PINETOWN	4				18.22%	0.00%			
LECRS02021232	13/01/2017	CLASSIC 1	Le Creuset	CAPE TOWN	Economy	55	1x48x28x47	51.95	28.40	0.00	184.30	25.80	210.10
			LE CREUSET WALMER PARK	PORT ELIZABETH	2				18.22%	0.00%			
LECRS02021240	13/01/2017	CLASSIC 2	Le Creuset	CAPE TOWN	Economy	40	1x62x39x42	51.95	23.29	0.00	151.14	21.16	172.30
			LE CREUSET LA LUCIA	DURBAN	1				18.22%	0.00%			
LECRS02021259	13/01/2017	CLASSIC 3	Le Creuset	CAPE TOWN	Economy	48	1x62x39x42	51.95	26.98	0.00	175.07	24.51	199.58
			LE CREUSET HYDE PARK	JOHANNESBURG	2				18.22%	0.00%			
Balance Carried Forward												10,095.56	

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LECRS02021267	13/01/2017	CLASSIC 4	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 1	40	1x62x39x42	51.95	23.29 18.22%	0.00 0.00%	151.14	21.16	172.30
LECRS02021283	13/01/2017	CLASSIC 6	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	11	1x35x35x35	51.95	9.93 18.22%	0.00 0.00%	64.41	9.02	73.43
LECRS02021291	13/01/2017	CLASSIC7/712	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Economy 1	13	1x47x48x27	51.95	10.85 18.22%	0.00 0.00%	70.39	9.85	80.24
LECRS02021305	13/01/2017	CLASSIC8	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 2	48	1x62x39x42	51.95	26.98 18.22%	0.00 0.00%	175.07	24.51	199.58
LECRS02021313	13/01/2017	AMBER	Le Creuset LE CREUSET WATERFRONT	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	7.10 18.22%	0.00 0.00%	46.06	6.45	52.51
LECRS02021321	13/01/2017	CLASSIC9	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 2	112	2x50x48x34	51.95	56.48 18.22%	0.00 0.00%	366.49	51.31	417.80
LECRS02021337	13/01/2017	CLASSIC10	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 1	19	1x50x48x34	51.95	13.61 18.22%	0.00 0.00%	88.33	12.37	100.70
LECRS02021348	13/01/2017	CLASSIC11	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 2	37	1x50x48x34	51.95	21.91 18.22%	0.00 0.00%	142.17	19.90	162.07
LECRS02021364	13/01/2017	SALE POS 6	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021372	13/01/2017	SALE POS 7	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021380	13/01/2017	SALE POS 30	Le Creuset LE CREUSET CENTURION	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021399	13/01/2017	SALE POS 16	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69

Balance Carried Forward												11,576.95
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 39333947

Invoice Date: 19/01/2017

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												11,576.95	
LECRS02021402	13/01/2017	SALE POS 26	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021410	13/01/2017	SALE POS 5	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021429	13/01/2017	SALE POS 9	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021437	13/01/2017	SALE POS 12	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021445	13/01/2017	SALE POS 29	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021453	13/01/2017	SALE POS 28	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021461	13/01/2017	SALE POS 31	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021476	13/01/2017	SALE POS 4	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021488	13/01/2017	SALE POS 21	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021496	13/01/2017	SALE POS 22	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021507	13/01/2017	SALE POS 19	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021518	13/01/2017	SALE POS 18	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69

Balance Carried Forward												12,245.23
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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												12,245.23	
LECRS02021526	13/01/2017	SALE POS 23	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021534	13/01/2017	SALE POS 27	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021542	13/01/2017	SALE POS 15	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021550	13/01/2017	PRIZE	Le Creuset FOOD & HOME HERBACEOUS HA	CAPE TOWN PRETORIA	Economy 1	2	1x20x20x17	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
LECRS02021569	13/01/2017	PRIZE 1	Le Creuset FOOD & HOME HERBACEOUS HA	CAPE TOWN JOHANNESBURG	Economy 1	2	1x20x20x17	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
LECRS02021577	13/01/2017	PRIZE 2	Le Creuset FOOD & HOME HERBACEOUS HA	CAPE TOWN CAPE TOWN	Economy 1	2	1x20x20x17	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
LECRS02021585	13/01/2017	DOCS	Le Creuset UNDER MILKWOOD	CAPE TOWN KNYSNA	Express 1	1	1x40x30x1	43.54	7.93 18.22%	0.00 0.00%	51.47	7.21	58.68
LECRS02021593	13/01/2017	NGF1301	Le Creuset NORMAN GOOD FELLOWS	CAPE TOWN JOHANNESBURG	Economy 1	24	1x54x47x46	51.95	15.92 18.22%	0.00 0.00%	103.29	14.46	117.75
SUBBD21635938	12/01/2017		Le Creuset Waterfall Mall LE CREUSET WAREHOUSE	RUSTENBURG CAPE TOWN	Economy 1	8	1x36x36x28	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD23511232	12/01/2017		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	5	1x32x32x21	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD24526090	12/01/2017	UT16780704	Le Creuset LE CREUSET SA	PRETORIA CAPE TOWN	Economy 1	10	1x54x29x32	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD21321271	13/01/2017		LE CREUSET LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02

Balance Carried Forward

13,078.87





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Balance Brought Forward												13,078.87	
SUBBD24347152	13/01/2017		LE CREUSET	JOHANNESBURG	Economy	17	1x58x44x33	51.95	12.69	0.00	82.35	11.53	93.88
			LE CREUSET SA	SOMERSET WEST	1				18.22%	0.00%			
SUBCD26041919	13/01/2017		LE CREUSET LA LUCIA	DURBAN	Economy	8	1x39x24x40	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET WATERCREST	DURBAN	1				18.22%	0.00%			
SUBBD22032328	13/01/2017	UT16942474	Le Creuset - Mall of the	JOHANNESBURG	Economy	9	1x41x36x29	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET NICOLWAY	JOHANNESBURG	1				18.22%	0.00%			
SUBBD24153141	13/01/2017		Inhouse	ST FRANCIS BAY	Economy	12	1x44x30x45	78.59	15.16	0.00	98.37	13.77	112.14
			LE CREUSET	SOMERSET WEST	1				18.22%	0.00%			
LECRS02021631	16/01/2017	4	Le Creuset	CAPE TOWN	Economy	4	1x27x27x27	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET BEDFORDVIEW	JOHANNESBURG	1				18.22%	0.00%			
LECRS02021646	16/01/2017	LAUNE	Le Creuset	CAPE TOWN	Economy	559	5x46x46x52	51.95	262.54	0.00	1,703.46	238.48	1,941.94
			PR PLATFORM	JOHANNESBURG	6				18.22%	0.00%			
LECRS02021747	16/01/2017	GIGI	Le Creuset	CAPE TOWN	Economy	6	1x57x35x13	65.27	11.89	0.00	77.16	10.80	87.96
			GAS MAN POTCH	POTCHEFSTROOM	1				18.22%	0.00%			
LECRS02021763	16/01/2017	ADEL OLIVIER	Le Creuset	CAPE TOWN	Economy	9	1x35x35x35	71.93	13.11	0.00	85.04	11.91	96.95
			FAIRLADY	MOSEL BAY	1				18.22%	0.00%			
LECRS02021771	16/01/2017	FIONA JANE ALLEN	Le Creuset	CAPE TOWN	Economy	13	1x48x47x28	51.95	10.85	0.00	70.39	9.85	80.24
			FAIRLADY	DURBAN	1				18.22%	0.00%			
LECRS02021785	16/01/2017	JACQUI HICKS	Le Creuset	CAPE TOWN	Economy	13	1x48x27x48	51.95	10.85	0.00	70.39	9.85	80.24
			FAIRLADY	PINETOWN	1				18.22%	0.00%			
LECRS02021801	16/01/2017	1032	Le Creuset	CAPE TOWN	Express	3	1x38x30x9	38.96	7.10	0.00	46.06	6.45	52.51
			LE CREUSET WATERFRONT	CAPE TOWN	1				18.22%	0.00%			
LECRS02021816	16/01/2017	549/50	Le Creuset	CAPE TOWN	Economy	570	4x46x46x52	51.95	245.16	0.00	1,590.71	222.70	1,813.41
			LE CREUSET WALMER PARK	PORT ELIZABETH	9				18.22%	0.00%			
Balance Carried Forward												17,648.20	

DSV-16G0302





Tax Invoice

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Account Number : 027766

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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												17,648.20	
LECRS02021828	16/01/2017	GIGI/RPLACEMENT	Le Creuset METELERKAMPS	CAPE TOWN KNYSNA	Economy 1	17	1x50x48x34	89.69	18.93 18.22%	0.00 0.00%	122.83	17.20	140.03
LECRG02001197	16/01/2017	LESEGO/KARABO	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Express 2	11	1x40x30x1	41.32	45.28 18.22%	0.00 0.00%	293.78	41.13	334.91
LECRS02021623	16/01/2017	ENVELOPE : ATT:	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021658	16/01/2017	ZANELE	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021666	16/01/2017	PALESA	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021674	16/01/2017	REBONE/ROVISANG	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021682	16/01/2017	KOKETSO	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021704	16/01/2017	KAMOGELO/MATHAPE	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021720	16/01/2017	PHINDILE/MUNAKA	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021739	16/01/2017	GONTSE.N	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021798	16/01/2017	159/STAT	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 7	342	3x46x46x52	51.95	149.20 18.22%	0.00 0.00%	968.07	135.53	1,103.60
SUBBD24526089	16/01/2017		Le Creuset Le Creuset	PRETORIA CAPE TOWN	Express 1	2	1x35x30x8	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69

Balance Carried Forward

19,727.95





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Balance Brought Forward												19,727.95	
SUBBD22805576	16/01/2017		Le Creuset Johannesburg LE CREUSET	RANDBURG SOMERSET WEST	Express 1	2	1x36x30x8	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD22554856	16/01/2017	UT17314605	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT CAPE TOWN	Express 1	2	1x36x32x7	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD23602059	16/01/2017	UT17304873	Le Creuset Centurion LE CREUSET	CENTURION SOMERSET WEST	Express 1	2	1x35x32x6	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD24006582	16/01/2017	UT17300305	Le Creuset - Menlyn Maine LE CREUSET	PRETORIA CAPE TOWN	Express 1	3	1x37x31x9	41.32	11.72 18.22%	0.00 0.00%	76.06	10.65	86.71
SUBBD23817528	16/01/2017		LE CREUSET DBN LE CREUSET CPT	DURBAN SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD22670739	16/01/2017		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD22670740	16/01/2017		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	14	1x37x30x60	51.95	11.15 18.22%	0.00 0.00%	72.34	10.13	82.47
SUBBD24347150	16/01/2017	UT17310869	Le Creuset Nicolway LE CREUSET SA	JOHANNESBURG CAPE TOWN	Express 1	3	1x39x31x9	41.32	11.72 18.22%	0.00 0.00%	76.06	10.65	86.71
SUBBD22731712	16/01/2017	FILES	Le Creuset Mall of Africa LE CREUSET HEAD OFFICE	MIDRAND SOMERSET WEST	Express 1	3	1x38x31x9	41.32	11.72 18.22%	0.00 0.00%	76.06	10.65	86.71
SUBBD22731713	16/01/2017		Le Creuset Mall of Africa LE CREUSET	MIDRAND SOMERSET WEST	Economy 1	27	1x48x47x55	51.95	17.30 18.22%	0.00 0.00%	112.26	15.72	127.98
SUBBD23511231	16/01/2017		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD24098590	13/01/2017		BMS Education MOVE ANALYSIS	CAPE TOWN PAARL	Economy 1	8	1x40x39x23	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02

Balance Carried Forward	20,602.69
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Balance Brought Forward												20,602.69	
SUBCD26250341	13/01/2017		Le Creuset Pavilion LE CREUSET	DURBAN SOMERSET WEST	Economy 1	8	1x37x36x29	51.95	9.47	0.00	61.42	8.60	70.02
									18.22%	0.00%			
SUBBD21635948	16/01/2017		LE CREUSET LE CREUSET SA	RUSTENBURG CAPE TOWN	Express 1	1	1x30x20x1	41.32	7.53	0.00	48.85	6.84	55.69
									18.22%	0.00%			
LECRG02001200	17/01/2017	000104	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Economy 3	106	2x46x46x52	51.95	53.72	0.00	348.55	48.80	397.35
									18.22%	0.00%			
LECRS02021852	17/01/2017	ALLO	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 3	144	3x68x41x28	51.95	71.23	0.00	462.20	64.71	526.91
									18.22%	0.00%			
LECRS02021860	17/01/2017	ALLO1	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	17	1x69x42x28	51.95	12.69	0.00	82.35	11.53	93.88
									18.22%	0.00%			
LECRS02021879	17/01/2017	ALLO2	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 2	64	2x68x41x28	51.95	34.36	0.00	222.93	31.21	254.14
									18.22%	0.00%			
LECRS02021887	17/01/2017	ALLO3	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 3	144	3x68x41x28	51.95	71.23	0.00	462.20	64.71	526.91
									18.22%	0.00%			
LECRS02021895	17/01/2017	ALLO4	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Economy 3	144	3x68x41x28	51.95	71.23	0.00	462.20	64.71	526.91
									18.22%	0.00%			
LECRS02021925	17/01/2017	ALLO5	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 1	16	1x68x41x28	51.95	13.29	0.00	86.24	12.07	98.31
									18.22%	0.00%			
LECRS02021933	17/01/2017	ALLO6	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 3	144	3x68x41x28	51.95	65.86	0.00	427.35	59.83	487.18
									18.22%	0.00%			
LECRS02021941	17/01/2017	ALLO7	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 2	64	2x38x41x28	51.95	34.36	0.00	222.93	31.21	254.14
									18.22%	0.00%			
LECRS02021955	17/01/2017	TNS6PC25	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 2	64	2x68x41x28	51.95	32.19	0.00	208.88	29.24	238.12
									18.22%	0.00%			

Balance Carried Forward

24,132.25





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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												24,132.25	
LECRS02021968	17/01/2017	TNS6PC26	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Economy 2	64	2x68x41x28	51.95	34.36 18.22%	0.00 0.00%	222.93	31.21	254.14
LECRS02021976	17/01/2017	TNS6PC28	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy 3	144	3x68x41x28	51.95	71.23 18.22%	0.00 0.00%	462.20	64.71	526.91
LECRS02021992	17/01/2017	TNS6PC23	Le Creuset	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Economy 2	64	2x68x41x28	51.95	34.36 18.22%	0.00 0.00%	222.93	31.21	254.14
LECRS02022018	17/01/2017	TNS6PC27	Le Creuset	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Economy 3	144	3x68x41x28	51.95	71.23 18.22%	0.00 0.00%	462.20	64.71	526.91
LECRS02022026	17/01/2017	GIGI	Le Creuset	CAPE TOWN ZEMDOCK CC VEREENIGING	Economy 2	46	1x62x39x42	51.95	32.42 18.22%	0.00 0.00%	210.37	29.45	239.82
LECRS02022034	17/01/2017	SUNET	Le Creuset	CAPE TOWN MRS SUNET DE JONGH MALMESBURY	Economy 1	13	1x47x48x27	80.81	15.55 18.22%	0.00 0.00%	100.92	14.13	115.05
LECRS02021836	17/01/2017	SAVE	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021909	17/01/2017	BOITUMELO MABELE	Le Creuset	CAPE TOWN LE CREUSET NICOLWAY JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02021917	17/01/2017	KIRSTIE JAEMAT	Le Creuset	CAPE TOWN LE CREUSET CONSTANTIA CAPE TOWN	Express 1	1	1x40x30x1	38.96	7.10 18.22%	0.00 0.00%	46.06	6.45	52.51
LECRS02021984	17/01/2017	KELEBOGILE MOKGA	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD23490655	16/01/2017	UT17307041	LE CREUSET SA	JOHANNESBURG	Economy 1	13	1x48x47x28	51.95	10.85 18.22%	0.00 0.00%	70.39	9.85	80.24
SUBBD23490716	16/01/2017	UT17307041	LE CREUSET SA	JOHANNESBURG	Economy 1	2	1x34x29x8	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02

Balance Carried Forward

26,419.06





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 39333947

Invoice Date: 19/01/2017

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												26,419.06	
SUBBD22805558	17/01/2017		Le Creuset Johannesburg LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 2	31	1x62x40x43	51.95	19.15	0.00	124.23	17.39	141.62
									18.22%	0.00%			
SUBBD23669774	16/01/2017	BANKING FILE	Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN CAPE TOWN	Economy 1	1	1x30x30x1	51.95	9.47	0.00	61.42	8.60	70.02
									18.22%	0.00%			
SUBBD24100829	16/01/2017	UT17311798	Le Creuset Sandton LE CREUSET SOUTH AFRICA	SANDTON SOMERSET WEST	Express 1	3	1x34x34x9	41.32	11.72	0.00	76.06	10.65	86.71
									18.22%	0.00%			
SUBBD23511233	17/01/2017		Le Creuset Baywest LECREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	23	1x46x46x53	51.95	14.94	0.00	96.92	13.57	110.49
									18.22%	0.00%			
SUBBD23133260	16/01/2017	UT17311853	Le Creuset - Mall of the UNIT SHERON PARK	JOHANNESBURG CAPE TOWN	Express 1	2	1x36x29x6	41.32	7.53	0.00	48.85	6.84	55.69
									18.22%	0.00%			
SUBBD21321270	16/01/2017	UT17311231	Le Creuset Hyde Park LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	18	1x50x49x35	51.95	13.15	0.00	85.34	11.95	97.29
									18.22%	0.00%			
SUBBD21321273	16/01/2017		Le Creuset Hyde Park LE CREUSET	JOHANNESBURG CAPE TOWN	Express 1	2	1x34x30x8	41.32	7.53	0.00	48.85	6.84	55.69
									18.22%	0.00%			
SUBBD21900125	17/01/2017	UT107427677	Le Creuset Brooklyn PRIVATE	PRETORIA CAPE TOWN	Express 1	3	1x37x29x11	41.32	11.72	0.00	76.06	10.65	86.71
									18.22%	0.00%			
SUBBD21900126	17/01/2017	UT17427677	Le Creuset Brooklyn LE CREUSET	PRETORIA CAPE TOWN	Economy 1	18	1x50x49x35	51.95	13.15	0.00	85.34	11.95	97.29
									18.22%	0.00%			
SUBBD22554857	17/01/2017	UT17487301	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Economy 1	18	1x52x49x35	51.95	13.15	0.00	85.34	11.95	97.29
									18.22%	0.00%			
SUBBD21635939	17/01/2017		LE CREUSET LE CREUSET SA	RUSTENBURG CAPE TOWN	Economy 1	19	1x53x50x35	51.95	15.20	0.00	98.65	13.81	112.46
									18.22%	0.00%			
LECRS02022050	18/01/2017	CHIARA	Le Creuset CAFE DEL SOL	CAPE TOWN JOHANNESBURG	Economy 1	20	1x50x33x58	51.95	14.07	0.00	91.32	12.78	104.10
									18.22%	0.00%			

Balance Carried Forward												27,534.42
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Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 39333947

Invoice Date: 19/01/2017

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												27,534.42	
LECRS02022069	18/01/2017	SARAH	Le Creuset	CAPE TOWN BESPOKE WEDDING REGISTRY CAPE TOWN	Economy 2	90	2x46x46x52	51.95	31.77 18.22%	0.00 0.00%	206.12	28.86	234.98
LECRS02022085	18/01/2017	FRANCK	Le Creuset	CAPE TOWN FRANCK CAPE TOWN	Economy 1	13	1x47x48x27	51.95	10.30 18.22%	0.00 0.00%	66.84	9.36	76.20
LECRS02022093	18/01/2017	706	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Economy 2	36	1x50x48x34	51.95	21.45 18.22%	0.00 0.00%	139.18	19.49	158.67
LECRS02022107	18/01/2017	MASEGO MOTSOUNG	Le Creuset	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Economy 1	19	1x50x36x51	51.95	13.61 18.22%	0.00 0.00%	88.33	12.37	100.70
LECRS02022042	18/01/2017	NONI CHARLES	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
LECRS02022115	18/01/2017	COLLEEN VIGNE	Le Creuset	CAPE TOWN BROLL PROPERTY GROUP SANDTON	Express 1	1	1x40x30x1	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBBD24526088	17/01/2017	UTI7490435	Le Creuset SA	PRETORIA LE CREUSET SA CAPE TOWN	Economy 1	18	1x51x51x34	51.95	13.15 18.22%	0.00 0.00%	85.34	11.95	97.29
SUBCD26041920	18/01/2017	UTI 7604281	Le Creuset La Lucia	DURBAN LE CREUSET SOMERSET WEST	Express 1	2	1x36x31x7	41.32	7.53 18.22%	0.00 0.00%	48.85	6.84	55.69
SUBCD26041921	18/01/2017	UTI 7604281	Le Creuset La Lucia	DURBAN LE CREUSET SOMERSET WEST	Economy 1	9	1x53x42x20	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD23602128	18/01/2017	UTI7614422	Le Creuset Centurion	CENTURION LE CREASET SA CAPE TOWN	Economy 1	19	1x52x49x36	51.95	13.61 18.22%	0.00 0.00%	88.33	12.37	100.70
SUBBD23326016	18/01/2017	UTI7603211	LE CREUSET	JOHANNESBURG LE CREUSET JOHANNESBURG	Economy 1	5	1x35x32x20	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02
SUBBD23326019	17/01/2017		Le Creuset	JOHANNESBURG LE CREUSET CLEARWATER JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	9.47 18.22%	0.00 0.00%	61.42	8.60	70.02

Balance Carried Forward

28,680.09





Tax Invoice

Vat Reg. No. 4260213873

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Invoice Date: 19/01/2017

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												28,680.09	
SUBBD23326232	17/01/2017	UT17308372	Le Creuset KILLARNEY LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x34x30x8	41.32	7.53	0.00	48.85	6.84	55.69
									18.22%	0.00%			
SUBBD24006637	18/01/2017	UT17603091	Le Creuset - Menlyn Maine LE CREUSET	PRETORIA SOMERSET WEST	Economy 1	13	1x47x47x28	51.95	10.85	0.00	70.39	9.85	80.24
									18.22%	0.00%			
SUBBD22032332	18/01/2017	UT17608797	LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	10	1x45x33x32	51.95	9.47	0.00	61.42	8.60	70.02
									18.22%	0.00%			
SUBBD24100830	18/01/2017		Le Creuset Sandton LE CREUSET SA	JOHANNESBURG SOMERSET WEST	Economy 1	16	1x50x37x43	51.95	12.23	0.00	79.36	11.11	90.47
									18.22%	0.00%			
LECRG02001219	19/01/2017	VIALLO 2	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 4	64	2x46x46x52	51.95	34.36	0.00	222.93	31.21	254.14
									18.22%	0.00%			
LECRG02001235	19/01/2017	ALLO	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Economy 3	69	2x46x46x52	51.95	36.66	0.00	237.88	33.30	271.18
									18.22%	0.00%			
LECRG02001243	19/01/2017	ALLOCATION	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 3	131	3x46x46x52	51.95	65.24	0.00	423.32	59.26	482.58
									18.22%	0.00%			
LECRS02022123	19/01/2017	707	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 1	19	1x50x36x51	51.95	13.61	0.00	88.33	12.37	100.70
									18.22%	0.00%			
LECRS02022131	19/01/2017	TIS1801	Le Creuset THE INTERIOR SHOP	CAPE TOWN KROONSTAD	Economy 2	51	1x46x46x52	165.17	48.99	0.00	317.89	44.50	362.39
									18.22%	0.00%			
LECRS02022158	19/01/2017	VIALLO 1	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 2	35	1x38x29x36	51.95	20.99	0.00	136.19	19.07	155.26
									18.22%	0.00%			
LECRS02022174	19/01/2017	VIALLO 3	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 2	48	1x49x36x52	51.95	26.98	0.00	175.07	24.51	199.58
									18.22%	0.00%			
LECRS02022182	19/01/2017	VIALLO 4	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 2	35	1x54x46x47	51.95	20.99	0.00	136.19	19.07	155.26
									18.22%	0.00%			
Balance Carried Forward												30,957.60	

DSV-16G0302





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 39333947

Invoice Date: 19/01/2017

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												30,957.60	
LECRS02022204	19/01/2017	ALLO/LCRRB409	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy 2	38	1x46x46x52	51.95	22.37 18.22%	0.00 0.00%	145.16	20.32	165.48
LECRS02022212	19/01/2017	ALLOCATION	Le Creuset	CAPE TOWN LE CREUSET NICOLWAY JOHANNESBURG	Economy 2	39	1x46x46x52	51.95	22.83 18.22%	0.00 0.00%	148.15	20.74	168.89
LECRS02022239	19/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET HYDE PARK JOHANNESBURG	Economy 2	35	1x46x46x52	51.95	20.99 18.22%	0.00 0.00%	136.19	19.07	155.26
LECRS02022263	19/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Economy 1	24	1x53x48x46	51.95	15.92 18.22%	0.00 0.00%	103.29	14.46	117.75
LECRS02022298	19/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Economy 1	30	1x53x46x48	51.95	17.88 18.22%	0.00 0.00%	116.03	16.24	132.27
LECRS02022301	19/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Economy 1	23	1x53x46x47	51.95	17.76 18.22%	0.00 0.00%	115.21	16.13	131.34
LECRS02022317	19/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Economy 1	26	1x54x46x47	51.95	16.84 18.22%	0.00 0.00%	109.27	15.30	124.57
LECRS02022328	19/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Economy 1	21	1x49x36x51	51.95	14.09 18.22%	0.00 0.00%	91.45	12.80	104.25
LECRS02022344	19/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET CENTURION PRETORIA	Economy 1	30	1x54x46x47	51.95	18.68 18.22%	0.00 0.00%	121.23	16.97	138.20
											Sub Total	28,267.91	
											VAT Total	3,927.70	
											Invoice Total	32,195.61	

DSV-16G0302

027766

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

CPT_X/00096/01127



TAX CREDIT NOTE



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

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

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00470368	39226848	16/01/2017	CPT

Shipment Number	Shipment Date	Account Number	Origin	Destination
LECRS02015527	29/11/2016	027766	CAPE TOWN	NEBO

Sender Name: Le Creuset
Sender's Contact: Mitchell
Sender's Reference: 126435
Consignee Name: LORENA
Service: Economy
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: Document Chg. mass 4.00
 UTi audited Chg. Mass used 9.00
 Start Track No: LECRT02022202

Gross Mass : 5.00
Volumetric Mass : 8.40
Chargeable Mass : 9.00
No of Parcels : 1
Dimensions : 1 X 41 X 41 X 25

10.00 KG Minimum	-12.64
Regional Town Rate	-14.76
184.00 KM Outlying Surcharge	-193.20
17.97% Fuel and Toll Surcharge	-39.49

Net Amount:	R	-260.09
VAT:	R	-36.41
Total:	R	-296.50

TAX CREDIT NOTE



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

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 Suite 66
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 Paarl
 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00470369	39257034	16/01/2017	CPT

Shipment Number	Shipment Date	Account Number	Origin	Destination
LECRS02016191	06/12/2016	027766	CAPE TOWN	PORT ELIZABETH

Sender Name: Le Creuset
Sender's Contact: Mitchell
Sender's Reference: DION
Consignee Name: LE CREUSET WALMER PARK
Service: Economy
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description:
 Start Track No: LECRT02022989

Gross Mass : 9.00
Volumetric Mass : 8.60
Chargeable Mass : 9.00
No of Parcels : 1
Dimensions : 0 X 0 X 0 X 0

10.00 KG Minimum -51.95
 17.97% Fuel and Toll Surcharge -9.34

Net Amount: R -61.29
VAT: R -8.58
Total: R **-69.87**

TAX CREDIT NOTE



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

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

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00470370	39257034	16/01/2017	CPT

Shipment Number	Shipment Date	Account Number	Origin	Destination
LECRS02016663	08/12/2016	027766	CAPE TOWN	SANDTON

Sender Name: Le Creuset **Gross Mass :** 12.00
Sender's Contact: Mitchell **Volumetric Mass :** 12.20
Sender's Reference: REPLACEMENT **Chargeable Mass :** 13.00
Consignee Name: COZMIC BRAND CONNECTORS **No of Parcels :** 1
Service: Economy **Dimensions :** 0 X 0 X 0 X 0
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description:
 Start Track No: LECRT02023837

10.00 KG Minimum	-51.95
Rate	-7.59
16.85% Fuel and Toll Surcharge	-10.03

Net Amount:	R	-69.57
VAT:	R	-9.74
Total:	R	-79.31

TAX CREDIT NOTE



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

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

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00470371	39257034	16/01/2017	CPT

Shipment Number	Shipment Date	Account Number	Origin	Destination
LECRS02017422	14/12/2016	027766	CAPE TOWN	JOHANNESBURG

Sender Name: Le Creuset
Sender's Contact: Mitchell
Sender's Reference: ALLO6
Consignee Name: LE CREUSET HYDE PARK
Service: Economy
Liability Value:
Incidental Liability:
Analysis Code:
Vat Reg Number: 4110255892
Supplier Number:
Invoice Description: Document Chg. mass 41.00
 UTi audited Chg. Mass used 43.00
 Start Track No: LECRT02024736

Gross Mass : 42.40
Volumetric Mass : 31.10
Chargeable Mass : 43.00
No of Parcels : 2
Dimensions : 1 X 37 X 29 X 36
 1 X 54 X 46 X 47

10.00 KG Minimum	-51.95
Rate	-83.49
16.85% Fuel and Toll Surcharge	-22.82

Net Amount:	R	-158.26
VAT:	R	-22.16
Total:	R	-180.42