



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

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

Tax Invoice

Account Number : 027766
Vat Reg. Number : 4110255892
Invoice Number : 38954571
Invoice Date : 25/09/2016
Supplier No. :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge Fuel %	Liability Liability %	Nett Amount	Vat	Total
SUBBD22032343	22/09/2016	UTI9915400	Le Creuset - Mall of the LE CREUSET NICOLWAY	JOHANNESBURG JOHANNESBURG	Economy 1	9	1x37x36x32	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
SUBBD21900479	21/09/2016	UTI9831744	Le Creuset Brooklyn LE CREUSET SA NICOLWAY	PRETORIA JOHANNESBURG	Economy 1	10	1x47x35x28	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
SUBBD22670758	22/09/2016		Le Creuset Walmer LE CREUSET WAREHOUSE	PORT ELIZABETH CAPE TOWN	Economy 1	31	1x65x53x45	51.95	15.01 14.94%	0.00 0.00%	115.47	16.17	131.64
SUBBD23512968	22/09/2016		Le Creuset Baywest LE CREUSET WAREHOUSE	PORT ELIZABETH CAPE TOWN	Express 1	15	1x36x21x1	41.32	21.19 14.94%	0.00 0.00%	163.00	22.82	185.82
SUBCD28839187	21/09/2016	UTI9849127	Le Ceuset LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	8	1x37x36x27	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
SUBCD25283361	22/09/2016		Le Creuset Hyde Park Le Creuset	SANDTON SOMERSET WEST	Economy 1	16	1x62x43x29	51.95	10.03 14.94%	0.00 0.00%	77.16	10.80	87.96
SUBBD21635961	22/09/2016		Le Creuset LE CREUSET WAREHOUSE	RUSTENBURG CAPE TOWN	Economy 1	10	1x39x29x42	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRG02000247	23/09/2016	TEX02	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 2	8	2x27x27x27	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRG02000255	23/09/2016	TEX09	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 2	11	1x35x35x35	51.95	8.14 14.94%	0.00 0.00%	62.62	8.77	71.39
LECRG02000263	23/09/2016	TEX17/STAF	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 3	38	2x35x35x35	51.95	18.34 14.94%	0.00 0.00%	141.13	19.76	160.89

Balance Carried Forward

978.05





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Balance Brought Forward													978.05
LECRS02006391	23/09/2016	QUAR 066	Le Creuset WILDFIRE TRADING QUARTET	CAPE TOWN EAST LONDON	Economy 2	98	2x46x46x52	51.95	41.02 14.94%	0.00 0.00%	315.61	44.19	359.80
LECRS02006413	23/09/2016	LAUREN	Le Creuset BOSCHENDAL	CAPE TOWN FRANSCHHOEK	Economy 1	13	1x48x28x47	80.81	12.75 14.94%	0.00 0.00%	98.12	13.74	111.86
LECRS02006436	23/09/2016	TEX18	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRS02006448	23/09/2016	TEX06	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 1	9	1x35x35x35	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRS02006456	23/09/2016	TEX03	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRS02006464	23/09/2016	TEX04	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRS02006480	23/09/2016	TEX12	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 1	9	1x35x35x35	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRS02006499	23/09/2016	TEX08	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRS02006510	23/09/2016	TEX14	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRS02006537	23/09/2016	TEX15	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	9	1x35x35x35	51.95	7.76 14.94%	0.00 0.00%	59.71	8.36	68.07
LECRS02006545	23/09/2016	TEX10	Le Creuset LE CREUSET MENLYN	CAPE TOWN PRETORIA	Economy 1	16	1x47x48x27	51.95	10.03 14.94%	0.00 0.00%	77.16	10.80	87.96
LECRS02006553	23/09/2016	TEX10/STE 430	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 1	19	1x50x36x51	51.95	11.16 14.94%	0.00 0.00%	85.88	12.02	97.90

Balance Carried Forward													2,180.13
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Balance Brought Forward												2,180.13	
LECRS02006561	23/09/2016	TEX16	Le Creuset	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Economy 1	9	1x35x35x35	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
LECRS02006606	23/09/2016	LCRHP598	Le Creuset	CAPE TOWN LE CREUSET HYDE PARK JOHANNESBURG	Economy 1	2	1x21x21x18	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
LECRS02006618	23/09/2016	IRENE NGF	Le Creuset	CAPE TOWN NORMAN GOOD FELLOWS JOHANNESBURG	Economy 2	23	1x51x36x52	51.95	12.68	0.00	97.52	13.65	111.17
									14.94%	0.00%			
LECRS02006626	23/09/2016	LCRFH061	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy 1	2	1x21x21x18	51.95	7.76	0.00	59.71	8.36	68.07
									14.94%	0.00%			
LECRS02006634	23/09/2016	470/471/472	Le Creuset	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Economy 5	229	2x62x39x42	51.95	122.28	0.00	940.73	131.70	1,072.43
									14.94%	0.00%			
LECRS02006421	23/09/2016	CASUAL SALE	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express 1	1	1x40x30x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010543	23/09/2016	PAYSLIPS1	Le Creuset Head Office	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010551	23/09/2016	PAYSLIPS2	Le Creuset Head Office	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010564	23/09/2016	POS3	Le Creuset Head Office	CAPE TOWN LE CREUSET BROOKLYN PRETORIA	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010578	23/09/2016	PAYSLIPS4	Le Creuset Head Office	CAPE TOWN LE CREUSET CANALWALK CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010586	23/09/2016	PAYSLIPS5	Le Creuset Head Office	CAPE TOWN LE CREUSET CAVENDISH CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010594	23/09/2016	PAYSLIPS6	Le Creuset Head Office	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			

Balance Carried Forward												3,940.74
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Balance Brought Forward												3,940.74	
LEMOS02010608	23/09/2016	PAYSLIPS7	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET CLEARWATER	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010616	23/09/2016	PAYSLIPS8	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET CONSTANTIA	CAPE TOWN	1				14.94%	0.00%			
LEMOS02010624	23/09/2016	PAYSLIPS9	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET CRESTA	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010632	23/09/2016	PAYSLIPS10	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
			LE CREUSET GARDENS	CAPE TOWN	1				14.94%	0.00%			
LEMOS02010640	23/09/2016	PAYSLIPS11	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET HYDE PARK	SANDTON	1				14.94%	0.00%			
LEMOS02010659	23/09/2016	PAYSLIPS12	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET KILLARNEY	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010667	23/09/2016	PAYSLIPS13	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET LA LUCIA	DURBAN	1				14.94%	0.00%			
LEMOS02010675	23/09/2016	PAYSLIPS14	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET MALL OF AFRICA	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010683	23/09/2016	PAYSLIPS15	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET MALL OF THE SO	JOHANNESBURG	1				14.94%	0.00%			
LEMOS02010691	23/09/2016	PAYSLIPS16	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET NICOLWAY	SANDTON	1				14.94%	0.00%			
LEMOS02010705	23/09/2016	PAYSLIPS17	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET PAVILLION	DURBAN	1				14.94%	0.00%			
LEMOS02010713	23/09/2016	PAYSLIPS18	Le Creuset Head Office	CAPE TOWN	Express	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
			LE CREUSET RUSTENBURG	RUSTENBURG	1				14.94%	0.00%			

Balance Carried Forward												4,584.24
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Balance Brought Forward												4,584.24	
LEMOS02010721	23/09/2016	PAYSLIPS19	Le Creuset Head Office LE CREUSET SANDTON	CAPE TOWN SANDTON	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010734	23/09/2016	PAYSLIPS20	Le Creuset Head Office LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010748	23/09/2016	PAYSLIPS21	Le Creuset Head Office LE CREUSET TYGERVALLEY	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010756	23/09/2016	PAYSLIPS22	Le Creuset Head Office LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010764	23/09/2016	PAYSLIPS23	Le Creuset Head Office LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010772	23/09/2016	PAYSLIPS24	Le Creuset Head Office LE CREUSET WATERFRONT	CAPE TOWN CAPE TOWN	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010780	23/09/2016	PAYSLIPS25	Le Creuset Head Office LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			
LEMOS02010799	23/09/2016	PAYSLIPS26	Le Creuset Head Office LE CREUSET WATERSTONE	CAPE TOWN SOMERSET WEST	Express 1	1	1x30x40x1	38.96	5.82	0.00	44.78	6.27	51.05
									14.94%	0.00%			
LEMOS02010802	23/09/2016	PAYSLIPS27	Le Creuset Head Office MENLYN MAINE	CAPE TOWN PRETORIA	Express 1	1	1x30x40x1	41.32	6.17	0.00	47.49	6.65	54.14
									14.94%	0.00%			

DSV-16G0302

Balance Carried Forward	5,059.14
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027766

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

CPT_X/00020/00071





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Balance Brought Forward												5,059.14	
SUBBD22614382	22/09/2016		Adams East Rand LE CRESET SA	BOKSBURG CAPE TOWN	Economy 1	11	1x42x30x42	51.95	8.14	0.00	62.62	8.77	71.39
									14.94%	0.00%			
SUBBD23196993	22/09/2016		The Gourmet Bushie LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	14	1x49x48x28	51.95	9.27	0.00	71.34	9.99	81.33
									14.94%	0.00%			

DSV-16G03-02

Sub Total	4,571.76
VAT Total	640.10
Invoice Total	5,211.86

027766

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CPT_X/00020/00072



TAX CREDIT NOTE

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

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 Suite 66
 Private Bag X 3019
 Paarl
 7620

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00463681		23/09/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS00011986	23/09/2016	027766	CAPE TOWN	CAPE TOWN

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

Outlying Surcharge	-457.80
Fuel and Toll Surcharge	-84.24

Net Amount:	R	-542.04
VAT:	R	-75.89
Total:	R	-617.93

TAX CREDIT NOTE



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00463683	38686787	23/09/2016	CPT

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEMOS02000018	19/07/2016	027766	CAPE TOWN	ABERDEEN ROAD

Sender Name: Le Creuset Head Office

Gross Mass : 5.60

Sender's Contact: Zorinna

Volumetric Mass : 12.40

Sender's Reference: 120104

Chargeable Mass : 13.00

Consignee Name: HENRY DUBIER

No of Parcels : 1

Service: Economy

Dimensions : 1 X 47 X 28 X 47

Liability Value:

Incidental Liability:

Analysis Code:

Vat Reg Number: 4110255892

Supplier Number:

Invoice Description: Document Chg. mass 12.00
 UTi audited Chg. Mass used 13.00
 Start Track No: LEMOT02000016

436.00 KM Outlying Surcharge	-457.80
19.26% Fuel and Toll Surcharge	-87.38

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