

# TRANSWORLD ROADFREIGHT (PTY) LTD

**Depot: Johannesburg**

Co VAT: 4900140759  
54 director road  
Isando  
Johannesburg  
1619

Co Regist: 93/07339/07  
PO Box 4478 Kempton Park 1620

ACCTS - 0219059449 - erica@twroad.co.za

**TAX Invoice:**

K87063

**Date:**

12 Jul 2024

**Our Ref:**

File:E20705-WB:2005779

**Account No. :**

D6MOVE

**Your Ref. :**

INV.2741558

**Delivery address:**

LE CREUSET  
WINDHOEK

**Invoice address:**

MOVE ANALYTICS CC  
Suite66; PVT Bag X3019  
Paarl

Your VAT Ref. :4110255892

**Shipper:**

LE CREUSET

**Mailed to:**

support@move-analytics.com;

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|                     |              |                       |         |
|---------------------|--------------|-----------------------|---------|
| <b>Description:</b> | PRINTER/PANS | <b>WayBillNumber</b>  | 2005779 |
| <b>Act Kg :</b>     | 7            | <b>ManifestNumber</b> | E20705  |
| <b>Vol Kg :</b>     | 19           | <b>Quantity</b>       | 1       |
| <b>Charge Kg :</b>  | 19           |                       |         |

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**Charges as follows:**

|                        |          |      |                | <b>Amount</b> |
|------------------------|----------|------|----------------|---------------|
| Depot to Depot         | Tpt rate | 3,49 |                | 90,00         |
| Fuel Levy              |          |      |                | 85,85         |
| Pickup Fee             |          |      |                | 280,00        |
| Documentation          | Lines    | 2,00 | Documents 1,00 | 140,00        |
| Admin/Bond Fees        |          |      |                | 0,00          |
| Import vat/Levies 1    |          |      |                | 0,00          |
| Import vat/Levies 2    |          |      |                | 0,00          |
| Delivered to :WINDHOEK | Del rate | 0,36 |                | 55,00         |

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|                          |  |  |  |               |
|--------------------------|--|--|--|---------------|
| <b>Sub Total</b>         |  |  |  | <b>650,85</b> |
| <b>Vat is zero rated</b> |  |  |  | <b>0,00</b>   |
| <b>Total</b>             |  |  |  | <b>650,85</b> |

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EDI:20103791VLD20240711264239 INV.2741558

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Thank You For Your Support. All values are in: ZAR

Payment strictly 30 days on date of statement.

Please do EFT payment – if CASH payment add 10% admin fee.

Bank Details: ABSA : 260218026

Email: chrismarie@twroad.co.za

Email: ella@twroad.co.za

Branch code: 632005 (ABSA)

TelNumber: ACCTS - 0219059449 - erica@twroad.co.za

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