

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:

K20254

Date:

20 Feb 2018

Our Ref:

File:M20208-WB:485834

Account No. :

D6MOVE

Your Ref. :

INV.201831902/01

Invoice address:

MOVE ANALYTICS CC
Suite66; PVT Bag X3019
Paarl
Your VAT Ref. :4110255892

Delivery address:

KALAHARI FREIGHT
CARRIERS FOR OTTO
GUNTHER
WINDHOEK

Shipper:

LE CREUSET

Mailed to:

support@move-analytics.com;

Description:	CEREMICS	WayBillNumber	485834
Act Kg :	85	ManifestNumber	M20208
Vol Kg :	165	Quantity	5
Charge Kg :	165		

Charges as follows:

				Amount
Depot to Depot	Tpt rate	2,90		478,50
Pickup Fee				200,00
Fuel Levy				90,07
Documentation	Lines	2,00	Documents 1,00	70,00
Admin/Bond Fees				0,00
Duties/Taxes 1				0,00
Duties/Taxes 2				0,00
Delivered to :WINDHOEK	Del rate	0,29		47,85

Sub Total	886,42
Vat is zero rated	0,00
Total	886,42

INV.201831902/01

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: ella@twroad.co.za

Branch code: 632005 (ABSA)

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