

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:

K21399

Date:

06 Apr 2018

Our Ref:

File:M20403-WB:485841

Account No. :

D6MOVE

Your Ref. :

INV.20180504/001

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;

| | | | |
|---------------------|----------|-----------------------|--------|
| Description: | CERAMICS | WayBillNumber | 485841 |
| Act Kg : | 186 | ManifestNumber | M20403 |
| Vol Kg : | 278 | Quantity | 8 |
| Charge Kg : | 278 | | |

Charges as follows:

| | | | Amount |
|------------------------|----------|-----------|---------------|
| Depot to Depot | Tpt rate | | 806,20 |
| Pickup Fee | | | 200,00 |
| Fuel Levy | | | 139,11 |
| Documentation | Lines | Documents | 70,00 |
| Admin/Bond Fees | | | 0,00 |
| Duties/Taxes 1 | | | 0,00 |
| Duties/Taxes 2 | | | 0,00 |
| Delivered to :WINDHOEK | Del rate | | 80,62 |

| | |
|--------------------------|-----------------|
| Sub Total | 1 295,93 |
| Vat is zero rated | 0,00 |
| Total | 1 295,93 |

INV.20180504/001 / amended wbl nr from 485481 to 485841.012.04.18

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