

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:

K90931

Date:

22 Oct 2024

Our Ref:

File:E21010-WB:829599

Account No. :

D6MOVE

Your Ref. :

INV.2862652

Delivery address:

LE CREUSET NAMIBIA
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: | KITCHENWARE | WayBillNumber | 829599 |
| Act Kg : | 216 | ManifestNumber | E21010 |
| Vol Kg : | 499 | Quantity | 1 |
| Charge Kg : | 499 | | |

Charges as follows:

| | | | | Amount |
|------------------------|----------|------|----------------|---------------|
| Depot to Depot | Tpt rate | 3,49 | | 1 741,51 |
| Fuel Levy | | | | 372,00 |
| Pickup Fee | | | | 280,00 |
| Documentation | Lines | 9,00 | Documents 1,00 | 160,00 |
| Admin/Bond Fees | | | | 0,00 |
| Import vat/Levies 1 | | | | 0,00 |
| Import vat/Levies 2 | | | | 0,00 |
| Delivered to :WINDHOEK | Del rate | 0,36 | | 179,64 |

| | | | | |
|--------------------------|--|--|--|-----------------|
| Sub Total | | | | 2 733,15 |
| Vat is zero rated | | | | 0,00 |
| Total | | | | 2 733,15 |

EDI:20103791VLD20241022270413 INV.2862652

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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