

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: K69711
Date: 17 Jan 2023
Our Ref: File:D20104-WB:891693
Account No. : D6MOVE
Your Ref. : INV:VAR

Invoice address:

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

Delivery address:
LECREUSET NAMIBIA
WINDHOEK

Shipper: LECREUSET
Mailed to: support@move-analytics.com;

| | | | |
|---------------------|---------------|-----------------------|--------|
| Description: | VARIOUS GOODS | WayBillNumber | 891693 |
| Act Kg : | 175 | ManifestNumber | D20104 |
| Vol Kg : | 362 | Quantity | 8 |
| Charge Kg : | 362 | | |

Charges as follows:

| | | | | Amount |
|------------------------|----------|-------|----------------|---------------|
| Depot to Depot | Tpt rate | 3,30 | | 1 194,60 |
| Pickup Fee | | | | 265,00 |
| Fuel Levy | | | | 351,35 |
| Documentation | Lines | 13,00 | 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 | 0,34 | | 123,08 |

| | |
|--------------------------|-----------------|
| Sub Total | 2 094,03 |
| Vat is zero rated | 0,00 |
| Total | 2 094,03 |

EDI:20103791VLD20230117238489 INV:VAR

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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