

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 - 0119745673 - ADRI@TWROAD.CO.ZA

TAX Invoice:

K94402

Date:

12 Aug 2016

Our Ref:

File:G20804-WB:467673

Account No. :

D6MOVE

Your Ref. :

INV.O00015

Delivery address:

OTTO GUNTHER
depot

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 | 467673 |
| Act Kg : | 82 | ManifestNumber | G20804 |
| Vol Kg : | 134 | Quantity | 4 |
| Charge Kg : | 134 | | |

Charges as follows:

| | | | | Amount |
|---------------------|----------|------|----------------|---------------|
| Depot to Depot | Tpt rate | 2,90 | | 388,60 |
| Pickup Fee | | | | 200,00 |
| Fuel Levy | | | | 52,97 |
| Documentation | Lines | 3,00 | Documents 1,00 | 70,00 |
| Admin/Bond Fees | | | | 0,00 |
| Duties/Taxes 1 | | | | 0,00 |
| Duties/Taxes 2 | | | | 0,00 |
| Delivered to :depot | Del rate | 0,00 | | 0,00 |

| | |
|--------------------------|---------------|
| Sub Total | 711,57 |
| Vat is zero rated | 0,00 |
| Total | 711,57 |

INV.O00015

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

Payment strictly 30 days on date of statement.

Bank Details: ABSA : 260218026

Email: ella@twroad.co.za

Branch code: 632005 (ABSA)

TelNumber: ACCTS - 0119745673 -
ADRI@TWROAD.CO.ZA