

# 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:**

K97392

**Date:**

11 Nov 2016

**Our Ref:**

File:G21107-WB:467666

**Account No. :**

D6MOVE

**Your Ref. :**

INV.006461

**Delivery address:**

OTTO GUNTHER  
SWAKOP

**Invoice address:**

MOVE ANALYTICS CC  
Suite66; PVT Bag X3019  
Paarl

Your VAT Ref. :4110255892

**Shipper:**

LE CREUSET

**Mailed to:**

support@move-analytics.com;

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|                     |          |                       |        |
|---------------------|----------|-----------------------|--------|
| <b>Description:</b> | CERAMICS | <b>WayBillNumber</b>  | 467666 |
| <b>Act Kg :</b>     | 219      | <b>ManifestNumber</b> | G21107 |
| <b>Vol Kg :</b>     | 323      | <b>Quantity</b>       | 10     |
| <b>Charge Kg :</b>  | 323      |                       |        |

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**Charges as follows:**

|                      |          |      |                | <b>Amount</b> |
|----------------------|----------|------|----------------|---------------|
| Depot to Depot       | Tpt rate | 2,90 |                | 936,70        |
| Pickup Fee           |          |      |                | 200,00        |
| Fuel Levy            |          |      |                | 160,14        |
| 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 :SWAKOP | Del rate | 1,54 |                | 497,42        |

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|                          |  |  |  |                 |
|--------------------------|--|--|--|-----------------|
| <b>Sub Total</b>         |  |  |  | <b>1 864,26</b> |
| <b>Vat is zero rated</b> |  |  |  | <b>0,00</b>     |
| <b>Total</b>             |  |  |  | <b>1 864,26</b> |

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INV.006461

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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