

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:

K60690

Date:

18 Mar 2022

Our Ref:

File:C20309-WB:849238

Account No. :

D6MOVE

Your Ref. :

INV:VAR

Delivery address:

LECREUSET 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: | CERAMIC GOODS | WayBillNumber | 849238 |
| Act Kg : | 117 | ManifestNumber | C20309 |
| Vol Kg : | 176 | Quantity | 7 |
| Charge Kg : | 176 | | |

Charges as follows:

| | | | | Amount |
|------------------------|----------|------|----------------|---------------|
| Depot to Depot | Tpt rate | 3,30 | | 580,80 |
| Pickup Fee | | | | 265,00 |
| Fuel Levy | | | | 208,05 |
| Documentation | Lines | 3,00 | Documents 1,00 | 130,00 |
| Admin/Bond Fees | | | | 0,00 |
| Import vat/Levies 1 | | | | 0,00 |
| Import vat/Levies 2 | | | | 0,00 |
| Delivered to :WINDHOEK | Del rate | 0,34 | | 59,84 |

| | | | | |
|--------------------------|--|--|--|-----------------|
| Sub Total | | | | 1 243,69 |
| Vat is zero rated | | | | 0,00 |
| Total | | | | 1 243,69 |

EDI:20103791VLD20220318225687 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

TelNumber: ACCTS - 0219059449 - erica@twroad.co.za