

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:

K10497

Date:

01 Mar 2017

Our Ref:

File:H20301-WB:468919

Account No. :

D6MOVE

Your Ref. :

INV.1

Delivery address:

LE CREUSET
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: | CERAMICS | WayBillNumber | 468919 |
| Act Kg : | 78 | ManifestNumber | H20301 |
| Vol Kg : | 251 | Quantity | 4 |
| Charge Kg : | 251 | | |

Charges as follows:

| | | | | Amount |
|------------------------|----------|------|----------------|---------------|
| Depot to Depot | Tpt rate | 2,90 | | 727,90 |
| Pickup Fee | | | | 200,00 |
| Fuel Levy | | | | 104,07 |
| Documentation | Lines | 5,00 | Documents 1,00 | 80,00 |
| Admin/Bond Fees | | | | 0,00 |
| Duties/Taxes 1 | | | | 0,00 |
| Duties/Taxes 2 | | | | 0,00 |
| Delivered to :WINDHOEK | Del rate | 0,29 | | 72,79 |

| | | | | |
|--------------------------|--|--|--|-----------------|
| Sub Total | | | | 1 184,76 |
| Vat is zero rated | | | | 0,00 |
| Total | | | | 1 184,76 |

INV.1

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