

# 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:**

K54224

**Date:**

06 Aug 2021

**Our Ref:**

File:B20803-WB:849263

**Account No. :**

D6MOVE

**Your Ref. :**

INV.512046

**Delivery address:**

LE CRUESET  
WINDHOEK

**Invoice address:**

MOVE ANALYTICS CC  
Suite66; PVT Bag X3019  
Paarl

Your VAT Ref. :4110255892

**Shipper:**

LE CRUESET

**Mailed to:**

support@move-analytics.com;

|                     |             |                       |        |
|---------------------|-------------|-----------------------|--------|
| <b>Description:</b> | KITCHENWARE | <b>WayBillNumber</b>  | 849263 |
| <b>Act Kg :</b>     | 195         | <b>ManifestNumber</b> | B20803 |
| <b>Vol Kg :</b>     | 680         | <b>Quantity</b>       | 1      |
| <b>Charge Kg :</b>  | 680         |                       |        |

**Charges as follows:**

|                        |          |      |                | <b>Amount</b> |
|------------------------|----------|------|----------------|---------------|
| Depot to Depot         | Tpt rate | 3,30 |                | 2 244,00      |
| Pickup Fee             |          |      |                | 265,00        |
| Fuel Levy              |          |      |                | 505,71        |
| Documentation          | Lines    | 3,00 | Documents 1,00 | 130,00        |
| Admin/Bond Fees        |          |      |                | 0,00          |
| Duties/Taxes 1         |          |      |                | 0,00          |
| Duties/Taxes 2         |          |      |                | 0,00          |
| Delivered to :WINDHOEK | Del rate | 0,34 |                | 231,20        |

|                          |  |  |  |                 |
|--------------------------|--|--|--|-----------------|
| <b>Sub Total</b>         |  |  |  | <b>3 375,91</b> |
| <b>Vat is zero rated</b> |  |  |  | <b>0,00</b>     |
| <b>Total</b>             |  |  |  | <b>3 375,91</b> |

EDI:20103791VLD20210806212497 INV.512046

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)

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