

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:

K28892

Date:

09 Dec 2018

Our Ref:

File:M21206-WB:804382

Account No. :

D6MOVE

Your Ref. :

INV:1

Delivery address:

KALAHARI FREIGHT / OTTO
GUNTHER
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	804382
Act Kg :	90	ManifestNumber	M21206
Vol Kg :	183	Quantity	5
Charge Kg :	183		

Charges as follows:

				Amount
Depot to Depot	Tpt rate	3,11		569,13
Pickup Fee				250,00
Fuel Levy				143,06
Documentation	Lines	3,00	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	0,32		58,56

Sub Total	1 100,75
Vat is zero rated	0,00
Total	1 100,75

INV:1

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: ella@twroad.co.za

Branch code: 632005 (ABSA)

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