

TW Roadfreight

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:

K94371

Date:

07 Feb 2025

Our Ref:

File:F20203-WB:2035712

Account No. :

D6MOVE

Your Ref. :

INV:VAR

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:	CERAMIC GOODS	WayBillNumber	2035712
Act Kg :	944	ManifestNumber	F20203
Vol Kg :	1 740	Quantity	3
Charge Kg :	1 740		

Charges as follows:

				Amount
Depot to Depot	Tpt rate	3,49		6 072,60
Fuel Levy				1 386,74
Pickup Fee				376,20
Documentation	Lines	20,00	Documents 2,00	200,00
Admin/Bond Fees				0,00
Import vat/Levies 1				0,00
Import vat/Levies 2				0,00
Delivered to :WINDHOEK	Del rate	0,36		626,40

Sub Total	8 661,94
Vat is zero rated	0,00
Total	8 661,94

EDI:20103791VLD20250207275771 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)

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