

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:

K40029

Date:

04 Feb 2020

Our Ref:

File:A20202-WB:804350

Account No. :

D6MOVE

Your Ref. :

INV:20330327

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 | 804350 |
| Act Kg : | 219 | ManifestNumber | A20202 |
| Vol Kg : | 307 | Quantity | 9 |
| Charge Kg : | 307 | | |

Charges as follows:

| | | | | Amount |
|------------------------|----------|------|----------------|---------------|
| Depot to Depot | Tpt rate | 3,11 | | 954,77 |
| Pickup Fee | | | | 250,00 |
| Fuel Levy | | | | 211,09 |
| Documentation | Lines | 1,00 | Documents 1,00 | 70,00 |
| Admin/Bond Fees | | | | 0,00 |
| Duties/Taxes 1 | | | | 0,00 |
| Duties/Taxes 2 | | | | 0,00 |
| Delivered to :WINDHOEK | Del rate | 0,32 | | 98,24 |

| | | | | |
|--------------------------|--|--|--|-----------------|
| Sub Total | | | | 1 584,10 |
| Vat is zero rated | | | | 0,00 |
| Total | | | | 1 584,10 |

INV:20330327

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