



Reg No 2011/105119/23

Vat No 4600242053

Campos Transport cc
 P.O. Box 23
 Bergvlei
 2012
 26 Milkyway Linbro Park
 Tel: 011 608 6400
 Fax 011 608 2696

TAX INVOICE

Number:	CAM0334051
Page:	1
Date:	2023/07/05

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620
 Attn: SUE ADAMS

Deliver To:
 PANDA INTERIORS
 JOHANNESBURG
 TO:
 LE CREUSET
 N2 R44 SOMERSET WEST
 SOMERSET WEST MALL

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J37068 - CLEOPAS	MOV001	H32	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJC	COMMERCIALS JHB TO CPT	1.00	EA	2 950.00	2 950.00
JFUEL	JHB FUEL LEVY TPT OF 11 X ITEMS REF CAMPOS D/N J333472 AS PER SG50912	1.00	EA	1 062.00	1 062.00

BANK DETAILS:

BANK: Capitec Bank
BRANCH: 450 142
ACC NO: 1050695321

Subtotal	4 012.00
Vat	601.80
Total amount	4 613.80



CAPE TOWN: 11 Bremen Close, Airport Industria, Cape Town
Tel: 021 934 0290 • Fax: 086 269 2432

JOHANNESBURG:
26 Milkyway Avenue
Linbro Business Park
Sandton

Tel: 011 608 6400
Fax: 011 608 2696

DELIVERY NO
J 333472

TAX INVOICE
VAT No. 46002420
Co. Reg. No. 2011/1051

Collect:
Panda Interiors

Deliver:
**Le Creuset
N2 R44 Somerset West
Somerset West Mall
Cape Town**

Account:
**MOU 001
9650912**

Date:
05-07-23
Contractor:
[Signature]
LS No.:
3370

Tel No.:

Tel No.: **021 891 0661**

RECEIVED IN TERMS OF OURS
CONDITIONS OF TRANSPORT AVAILABLE
ON THE WEBSITE
Load details:
**11x Items as per
FOR AND ON BEHALF OF
CAMPOS TRANSPORT (PTY) LTD
Mason
7/7/23**
SIGNATURE DATE

- Charges:
- 1. Transport
 - 2. Packing
 - 3. Insurance
 - 4. Other
 - 5. V.A.T.

Remarks:
Deliver 11 July

Received goods as listed and in good condition:
Name: **MITCHELL**
Signature: *[Signature]*
Date: **7-07-2023**
Stamp: **Z**



COLLECTION NOTE

REQUESTED BY: MOVE ANALYTICS DATE: 23 JUNE,

COLLECT FROM: PANDA SHOPFITTERS DELIVER TO: LE CREUSET
55 PORT ROAD N2 R 44 SOMERSET WEST
ROBERTSHAM SOMERSETWEST MALL
JOHANNESBURG SOUTH CAPE TOWN

CONTACT PERSON: HENTRY CONTACT PERSON: _____
TEL NO: 011 433 8344 / 0828967525 TEL NO: 021 8510661
REMOVAL DATE: 5 JULY, DELIVERY DATE: 11 JULY,

DESCRIPTION: 10X UNITS
APPROX 4

SPECIAL INSTRUCTIONS:

PLASTIC WRAPPING YES NO

QUOTE NUMBER: SG 50912
SALES PERSON: SALOME
GOODS RECEIVED FROM: _____

CAMPOS RECEIVER SIGNATURE
NAME / DATE AND STAMP

