



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:	CAM0233892
Page:	1
Date:	2018/07/13

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

 Attn: SUE ADAMS

Deliver To:
 PRIONTEX
 CAPE TOWN
 TO:
 B&L 38 MARSHALL DRIVE
 MOUNT EDGECOMBE
 DURBAN

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C6234 - CLEOPAS	MOV001	H5	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCD	COMMERCIALS CPT TO DBN	1.00	EA	1 150.00	1 150.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	264.50	264.50
	TPT OF 1 X SEWING TABLE				
	REF CAMPOS D/N C65622				
	AS PER SG11897				

BANK DETAILS:

BANK: MERCANTILE BANK
BRANCH: 450 142
ACC NO: 1050695321

Subtotal	1 414.50
Vat	212.18
Total amount	1 626.68



CAPE TOWN
11 Breman Close
Airport Industria
Cape Town

BT

DELIVERY NOTE
C 65622

JOHANNESBURG
26 Walkway Ave, Lindro Business Park, Sandton
Tel: 011 608 6400 Fax: 011 608 2696

DURBAN
41 Mahogany Rd, Mahogany Ridge, Westmead
Tel: 031 811 5101 Fax: 086 634 0661

Tel: 021 934 0290
Fax: 086 269 2432

TAX INVOICE
VAT No. 4600242053
Co. Reg. No. 2007/092169/07

Collect:

Protea
25 Venter Rd
Hydro City
Tel No.:

Deliver:

BEL
38 Wessels Rd
Moy Sanderson
Durban
Tel No.:

Account:

Date:

Contractor
LS No. 0622

Load details:

1x Swimming Tank

Charges:

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

Remarks:

Received goods as listed and in good condition:

1x001 Oshered
1x001 Oshered

Name: [Signature]
Signature: [Signature]
Date: 2/7/14
Stamp:



Reg. No. 2007/032163/07 • VAT No. 4600242053

TRANSPORT

P O Box 23
Bergvlei 2012

COLLECTION NOTE

Name: _____

Date: 12/07/18

From: Piontex

To: B-EL

35 lester rd.

38 Marshall dr.

Lynaberg. CPT.

Mount Edgecombe Durban

Removal Date: _____

Delivery Date: 18/7/18

Tel. No.: 021 797 1878

Tel. No.: 031 502 263

Description: _____

RECEIVED IN TERMS OF OUR STANDARD
CONDITIONS OF TRANSPORT AVAILABLE
ON REQUEST

N. Sewing TEL

FOR AND ON BEHALF OF
CAMPOS TRANSPORT

M. M. M.

13/7/18

SIGNATURE DATE

14/30

Price quoted: _____

Alex

From: Marion Rawson <support@move-analytics.com>
Sent: 12 July 2018 11:42
To: Alex; Salome; Jenny
Subject: Collection Wynberg to Mount Edgecombe Durban
Attachments: IMG_20180709_101857.jpg; IMG_20180709_101906.jpg

Good Morning Alex

Please arrange a collection as below for a sewing table - pictures attached.

Collection Ready today Thursday 12th July 2018

Campos Quote No. SG11897 Refers

Collection Address:
Priontex
35 Lester Road
Wynberg
7800

Contact: Shamil Begg 021 797 1878

1 Sewing Table
Dimension for the machine is 110x61x115cm

Weight: 30Kgs

Deliver To:
B & L
38 Marshall Drive
Mount Edgecombe
4001

Thanking you

Kind Regards
Marion

MARION RAWSON & SUE ADAMS
SUPPORT - MOVE-ANALYTICS
Cell : 0836398316



Reg. No. 2007/032163/07 • VAT No. 4600242033

TRANSPORT

P O Box 23
Bergvlei 2012

COLLECTION NOTE

Name: _____

Date: 12/07/18

From: Piontex

To: B-EL

35 lester rd.

38 Marshall dr.

Wynberg. CPT.

Mount Edgecombe Durban

Removal Date: _____

Delivery Date: 16/7/18

Tel. No.: 021 297 1878

Tel. No.: 031 5022 363

Description: _____

RECEIVED IN TERMS OF OUR STANDARD
CONDITIONS OF TRANSPORT AVAILABLE
ON REQUEST

A. Sening TEL
FOR AND ON BEHALF OF
CAMPOS TRANSPORT (PTY) LTD

ALBA 13/7/18
SIGNATURE DATE

14/30

Price quoted: _____

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MARION RAWSON & SUE ADAMS
SUPPORT - MOVE-ANALYTICS
Cell : 0836398316

