



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

TAX INVOICE

Reg No 2011/105119/23

Vat No 4600242053

Number:	CAM0325843
Page:	1
Date:	2023/02/15

MOVE ANALYTICS
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Attn: SUE ADAMS

Deliver To:
MOVE ANALYTICS
JOHANNESBURG
TO:
LE CREAUSET
SHOP 101, 1 AUGRABIES AVENUE
WATERFALL MALL

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J35991 - ELIAJ	MOV001	R15	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJNW	COMMERCIALS JHB TO NORTH WEST	1.00	EA	1 450.00	1 450.00
JFUEL	JHB FUEL LEVY	1.00	EA	580.00	580.00
	TPT OF 1 X TANK				
	REF CAMPOS D/N J324199				
	AS PER SG47554				

BANK DETAILS:

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

Subtotal	2 030.00
Vat	304.50
Total amount	2 334.50



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

JOHANNESBURG:
26 Milkyway Avenue
Libro Business Park
Sandton

Tel: 011 608 6400
Fax: 011 608 2696

J
324199
DELIVERY NOTE

TAX INVOICE
VAT No. 4600242053
Co. Reg. No. 2011/105119/23

Collect: Mrs Ondiyhos
Tel No.: _____

Deliver: le Coust
Shop for 1 Angriables
Quene waterfall mall
Rustenburg
Tel No.: 014 5312279

Account: Mduduzi
gellissu

Date: 11/02/2023
Contractor: CHAS
LS No.: 58594

Load details:
1 x Tank

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

Remarks:

Received goods as listed and in good condition:
Name: Lea
Signature: [Signature]
Date: 16/02/2023
Stamp: _____



COLLECTION NOTE

REQUESTED BY: MOVE ANALYTICS DATE: 30 JANUARY,

COLLECT FROM: LE CREUSET DELIVER TO: LE CREAUSET
4 NEUTRON STREET SHOP 101
LINBRO BUSSINESS PARK 1 AUGRABIES AVENUE
SANDTON WATERFALL MALL
RUSTENBURG

CONTACT PERSON: RENE CONTACT PERSON: LERATO

TEL. NO: 0761588448 073853470 TEL. NO: 014 537 2279

REMOVAL DATE: 14X FEB, DELIVERY DATE: ASAP

DESCRIPTION: 1X TABLE
92X62X62
90KH

FORKLIFT ON COLLECTIN AND DELIVERY POINT

FRAGILE

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

1 = TANK

FOR AND BEHALF OF
CAMPOS TRANSPORT CC LINBRO

BS 14.02.2023
SIGNATURE DATE TIME

SPECIAL INSTRUCTIONS:

[Empty box for special instructions]

PLASTIC WRAPPING NO

QUOTE NUMBER: SG 47554

SALES PERSON: SALOME

GOODS RECEIVED FROM: Eureka 14.02.23

REGO
[Signature]

CAMPOS RECEIVER SIGNATURE
NAME / DATE AND STAMP

LE CREUSET - GDC
CO. REG.: 1997/021366/07
VAT: 4160178069
TEL: 021 851 7178