



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:	CAM0233409
Page:	1
Date:	2018/07/03

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

 Attn: SUE ADAMS

Deliver To:
 LE CREUSET
 CAPE TOWN
 TO:
 LE CREUSET BROOKLYN
 CNR WATERKLOOF & VREDE ROAD
 BROOKLYN

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C6204 - CLEOPAS	MOV001	H5	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCJ	COMMERCIALS CPT TO JHB	1.00	EA	1 795.00	1 795.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	412.85	412.85
	TPT OF 2 X PALLETS				
	REF CAMPOS D/N C65403				

BANK DETAILS:

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

Subtotal	2 207.85
Vat	331.18
Total amount	2 539.03



CAPE TOWN
11 Bremen Close
Airport Industria
Cape Town

DELIVERY NOTE
C 65403

JOHANNESBURG
26 Milkyway Ave, Linbro 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. 2007/032163/07

Collect:

Le Guesel
PT

Tel No: _____

Deliver:

Le Guesel Brooklyn
Brooklyn Mall Shop 318
101 Waterford 3 Verde rd
Brooklyn, Pietermaritzburg

Tel No: 012 344

Account:

10

Date: 05/07/18
Contractor: Cheaps
LS No: 06104

Load details:

2 pallets

Charges:

- Transport
- Packing
- Insurance
- Other
- V.A.T.

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

FOR AND BEHALF OF
AMPOS TRANSPORT
09/07/18

Remarks:

Received goods as listed and in good condition

Name: *De Guesel*
Signature: *[Signature]*
Date: 06/07/2018
Stamp: *[Stamp]*

09/07/18

09/07/18

09/07/18



Reg. No. 2007/032163/07 • VAT No. 4800242053

TRANSPORT

cleoPAS
FT

P O Box 23
Bergvlei 2012

COLLECTION NOTE

Name: _____

Date: 02/07/18

From: Le Creuset

To: Le Creuset Brooklyn store

Units, Heon Park, Olive Grove

Brooklyn mall, Shop 318

Ind, old Paardevlei rd, S. West. Crt.

on Waterkloof & Veale rd, Brooklyn Pretoria.

Removal Date: 03/07/18

Delivery Date: _____

Tel. No.: _____

Tel. No.: 012 346 2840 - fatima

Description: _____

TWO ONLY 2x pallets
XAVIER PF.

THESE IN TERMS OF OUR GENERAL
CONDITIONS OF TRANSPORT AVAILABLE
ON REQUEST

2x PALLETS

W/BAL

3/7/18
16:30

Price quoted: _____

06/07/18



JOHANNESBURG
26 Millkyway Avenue
Libro Business Park
Sandton

DELIVERY NOTE
J 213978

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

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

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

Collect: *Le Roux*
Boothby
Tel No.:

Driver: *Le Roux*
Carle Four
Tel No.:

Account:

Date: *09-07-2015*
Contract: *Le Roux*
LS No: *501673*

Add details
4 x 12000
13/7/15

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

Remarks:
ref: 2659403

Received goods as listed and in good condition
Name: *MKEHLAIE*
Signature: *[Signature]*
Date: *17-07-2015*
Stamp:



cleoPAS
FT

Reg. No. 2007/032163/07 • VAT No. 4600242063

P O Box 23
Bergvlei 2012

COLLECTION NOTE

Name: _____

Date: 06/07/18

From: Le Crest

To: Le Crest Brooklyn store

Units, Heon Park, Olive Grove

Brooklyn mall, Shop 318

Ind, old Paardevlei rd. S. West.
CTT.

on Waterkloof & Veale rd, Brooklyn
Pretoria.

Removal Date: 03/07/18

Delivery Date: _____

Tel. No.: _____

Tel. No.: 012 346 2840 - fatima

Description: _____

TWO ONLY 2x pallets
XAVIER PF.

ISSUED IN TERMS OF OUR GENERAL
CONDITIONS OF TRANSPORT AVAILABLE
ON REQUEST

2x PALLETS

RECEIVED BY: _____
DATE: _____

Hyundai

3/7/18
16:30

MARSHALL

MC

17-07-2018

Price quoted: _____

06/07/18