



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:	CAM0326667
Page:	1
Date:	2023/02/17

MOVE ANALYTICS
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Attn: SUE ADAMS

Deliver To:
MOVE ANALYTICS
JOHANNESBURG
TO:
LE CREAUSET
SHOP 74 WALMER PARK SHOPPING CENTRE
MAIN ROAD

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J36054 - DANIEL	MOV001	H8	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJPE	COMMERCIALS JHB TO PE	1.00	EA	1 550.00	1 550.00
JFUEL	JHB FUEL LEVY TPT OF 1 X TABLE (TANK) REF CAMPOS D/N J324198 AS PER SG47555	1.00	EA	620.00	620.00

BANK DETAILS:

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

Subtotal	2 170.00
Vat	325.50
Total amount	2 495.50



JOHANNESBURG:
 26 Milkway Avenue
 Lindero Business Park
 Sandton

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

Tel: 011 608 6400
 Fax: 011 608 2696

DELIVERY NOTE
J 324198

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

Collect: More Analytics
 Tel No.: _____

Deliver: Le Creuset
Shop 714 Walmer Park
Shopping Centre
Main Road Walmer Pk
 Tel No.: 011 3672318 Rene

Account: majoral
9416555

Date: 14.02.23
 Contractor: Reynold
 LS No.: 310044

Load details:
1 x Table (Tork)

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

Remarks:

Received goods as listed and in good condition:
LE CREUSET WALMER PARK
1101 REDY 1997/021366/07

Name: _____
 Signature: _____
 Date: _____
 Stamp: _____

Name: _____
 Signature: _____
 Date: _____
 Stamp: _____

Signature: [Signature]
 TEL: 041 367 2318
 Email: majoral@lecreuset.com



COLLECTION NOTE

REQUESTED BY: MOVE ANALYTICS DATE: 30 JANUARY,

COLLECT FROM: LE CREUSET DELIVER TO: LE CREAUSET
4 NEUTRON STREET SHOP 74 WALMER PARK
LINBRO BUSSINESS PARK SHOPPING CENTRE
SANDTON MAIN ROAD WALMER
PORT ELIZBETH

CONTACT PERSON: RENE CONTACT PERSON: RENE SHIREEN
TEL NO: 0761588448 TEL NO: 0413672318
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

I a TARIM

FOR AND BEHALF OF
 CAMPOS TRANSPORT CC LINBRO

BB 14.02.2023

SIGNATURE DATE TIME

SPECIAL INSTRUCTIONS:

PLASTIC WRAPPING YES NO

QUOTE NUMBER: SG 47555
 SALES PERSON: SALOME

CAMPOS RECEIVER SIGNATURE
 NAME / DATE AND STAMP

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

GOODS RECEIVED FROM: Eureka 14.02.23

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

EMAIL: walmersales@lecreuset.com