



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: | CAM0345184 |
| Page: | 1 |
| Date: | 2024/01/19 |

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

 Attn: SUE ADAMS

Deliver To:
 IRVIN & JOHNSON
 CAPE TOWN
 TO:
 NATIONAL BRANDS LIMITED
 CNR 5TH AVENUE & HURD STREET
 NEWTON PARK

| Reference - P.O. No. | Customer No. | Salesperson | Customer Vat No. | Terms Code |
|----------------------|--------------|-------------|------------------|------------|
| C11300 - AUBREY | MOV001 | H23 | 4110255892 | 30DAYS |

| Item No. | Description/Comments | Quantity | UOM | Unit Price | Amount |
|----------|--------------------------|----------|-----|------------|----------|
| CCPE | COMMERCIALS CPT TO PE | 1.00 | EA | 1 288.00 | 1 288.00 |
| CCOL | CPT COLLECTION | 1.00 | EA | 450.00 | 450.00 |
| CINS | CPT COMMERCIAL INSURANCE | 1.00 | EA | 497.70 | 497.70 |
| CFUEL | CPT FUEL SURCHARGE | 1.00 | EA | 540.96 | 540.96 |
| | TPT OF 8 X CHAIRS | | | | |
| | AS PER SUPP INVJ17991 | | | | |
| | REF CAMPOS D/N C119372 | | | | |
| | AS PER SG55196 | | | | |

BANK DETAILS:

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

| | |
|---------------------|-----------------|
| Subtotal | 2 776.66 |
| Vat | 416.50 |
| Total amount | 3 193.16 |