



Reg No 2011/105118/23

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:	CAM0213757
Page:	1
Date:	2017/09/01

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

 Attn: SUE ADAMS

Deliver To:
 LE CREUSET
 JOHANNESBURG
 TO:
 LE CREUSET HEAD OFFICE
 SOMERSET WEST
 CAPE TOWN

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J19834 - AUBREY	MOV001	H11	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJC	COMMERCIALS JHB TO CPT	1.00	EA	1 050.00	1 050.00
JFUEL	JHB FUEL LEVY	1.00	EA	178.50	178.50
	TPT OF 1 X COOKER TABLE REF CAMPOS D/N J198253				

BANK DETAILS:

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

Subtotal	1 228.50
Vat	171.99
Total amount	1 400.49



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:	CAM0214103
Page:	1
Date:	2017/09/11

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620
 Attn: SUE ADAMS

Deliver To:
 LE CREUSET
 CAPE TOWN
 TO:
 LE CREUSET BALLITO JUNCTION
 SHOP 244 LEONORA DRIVE
 DOLPHIN COAST

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C5456 - RONALD	MOV001	H25	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCD	COMMERCIALS CPT TO DBN	1.00	EA	1 750.00	1 750.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	297.50	297.50
	TPT OF 2 X TABLES				
	REF CAMPOS D/N C57800				

BANK DETAILS:

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

Subtotal	2 047.50
Vat	286.65
Total amount	2 334.15



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:	CAM0214106
Page:	1
Date:	2017/09/11

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

 Attn: SUE ADAMS

Deliver To:
 LE CREUSET
 CAPE TOWN
 TO:
 LE CREUSET BROOKLYN STORE
 SHOP 318 BROOKLYN MALL
 VEALE & WATERKLOOF ROAD

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C5456 - RONALD	MOV001	H25	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCJ	COMMERCIALS CPT TO JHB	1.00	EA	1 050.00	1 050.00
CFUEL	CPT FUEL SURCHARGE TPT OF 1 X COUNTER REF CAMPOS D/N C57798	1.00	EA	178.50	178.50

BANK DETAILS:

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

Subtotal	1 228.50
Vat	171.99
Total amount	1 400.49



Reg No 2011/105119/23

Vat No 4800242053

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

TAX INVOICE

Number:	CAM0214294
Page:	1
Date:	2017/09/12

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620
 Attn: SUE ADAMS

Deliver To:
 MOVE ANALYTICS
 TO:
 LE CREUSEL HEAD OFFICE
 UNIT5
 SOMERSET WEST

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J19880 - ALPHIUS	MOV001	GH22	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJC	COMMERCIALS JHB TO CPT	1.00	EA	1 700.00	1 700.00
JFUEL	JHB FUEL LEVY	1.00	EA	289.00	289.00
	TPT OF 3 X TABLES				
	70 X SHEETS FLOORING				
	REF CAMPOS D/N J198779				

BANK DETAILS:

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

Subtotal	1 989.00
Vat	278.46
Total amount	2 267.46



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:	CAM0214432
Page:	1
Date:	2017/09/15

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620
 Attn: SUE ADAMS

Deliver To:
 LE CREUSET
 JOHANNESBURG
 TO:
 LE CREUSET HEAD OFFICE
 SOMERSET WEST
 CAPE TOWN

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J19904 - DUBE	MOV001	H24	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJC	COMMERCIALS JHB TO CPT	1.00	EA	950.00	950.00
JFUEL	JHB FUEL LEVY	1.00	EA	161.50	161.50
	TPT OF 3 X TABLES				
	REF CAMPOS D/N 19888 <i>J198983</i>				

BANK DETAILS:

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

Subtotal	1 111.50
Vat	155.61
Total amount	1 267.11