



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:	CAM0352262
Page:	1
Date:	2024/05/21

MOVE ANALYTICS
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Attn: SUE ADAMS

Deliver To:
JG SHOPFITTERS
JOHANNESBURG
TO:
LE CREUSET
SHOP 3 LA LUCIA MALL
90 WILLIAM CAMPBELL DRIVE

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J39808 - PHINEAS	MOV001	H27	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJD	COMMERCIALS JHB TO DBN	1.00	EA	3 535.00	3 535.00
RJCOL	JHB COLLECTION	1.00	EA	450.00	450.00
JFUEL	JHB FUEL LEVY	1.00	EA	1 484.70	1 484.70
	TPT OF 12 X UNITS				
	REF CAMPOS D/N J354342				
	AS PER SG58820				

BANK DETAILS:

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

Subtotal	5 469.70
Vat	820.46
Total amount	6 290.16



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

JOHANNESBURG:
 26 Milkyway Avenue
 Lindero Business Park
 Sandton
 Tel: 011 608 6400
 Fax: 011 608 2696

DELIVERY NOTE
J 354342

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

Collect: *Jd Appeltus*
 Tel No.: _____

Deliver: *W. Coetzee*
 Tel No.: _____

Account: _____
 Date: *21-08-2014*
 Contractor: *Prinsas*
 LS No.: *39808*

Load details:
 Tel No.: _____

12 f units
12 units

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

Received goods as listed and in good condition:

Remarks:

CASSANDRA - 061 130 2558

30 Min

Name: *CASSANDRA*
 Signature: *[Signature]*
 Date: *23/08/2014*

Stamp: *LET SET LA LUCIA MAIL*
 TEL: 021 972 5045
 Stamp Mail: lucia.storaza@letrusec.com

H27



COLLECTION NOTE

REQUESTED BY: MOVE ANALYTICS DATE: 17 MAY,

COLLECT FROM: JG SHOPFITTERS DELIVER TO: LE DREUSET
1 HERIOT STREET SHOP 3 LALUCIA MALL
MALVERN 90 WILLIAM CAMPBELL STREET
JHB LALUCIA
JHB DURBAN

CONTACT PERSON: _____ CONTACT PERSON: _____
TEL. NO: 083 387 2299 TEL NO: 0315725045
REMOVAL DATE: 20-May DELIVERY DATE: _____

DESCRIPTION: _____
GOODS PER ATTACHED
9CBM

SPECIAL INSTRUCTIONS:

no

QUOTE NUMBER: SG 58820
SALES PERSON: SALOME
GOODS RECEIVED FROM: _____

CAMPOS RECEIVER SIGNATURE
NAME / DATE AND STAMP
ANDRADA
23/05/24,
LE CREUSET
LE CREUSET LA LUCIA MALL
CO. REG.: 1997/021268/07
VAT: 410017600
TEL: 031 572 5045

EMAIL: lalucia.store.za@lecreuset.com