



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:	CAM0350700
Page:	1
Date:	2024/04/26

MOVE ANALYTICS  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7620

Attn: SUE ADAMS

Deliver To:  
LE CREUSET  
CAPE TOWN  
TO:  
JG SHOPFITERS  
1 HERIOT STREET  
MALVERN UNIT

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C11584 - ALFRED	MOV001	H11	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCJ	COMMERCIALS CPT TO JHB	1.00	EA	2 340.00	2 340.00
CCOL	CPT COLLECTION	1.00	EA	450.00	450.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	1 006.20	1 006.20
	TPT OF 4 X TABLES				
	REF CAMPOS D/N C122367				
	AS PER SG58241				

**BANK DETAILS:**

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

Subtotal	3 796.20
Vat	569.43
<b>Total amount</b>	<b>4 365.63</b>



CAPE TOWN  
11 Bremen Close  
Airport Industria  
Cape Town

*AF*

**DELIVERY NOTE**  
**C 122367**

JOHANNESBURG: 26 Milkyway Ave, Linbro Business Park, Sandton  
Tel: 011 608 6400 • Fax: 011 608 2696

Tel: 021 934 0290  
Fax: 086 269 2432

*R214*

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

Collect:  
*Le Gausset*  
*S Heron Park, Olive*  
*Grove Ind, Du Randie*  
*rd, Somerset West. D.*  
Tel No.: \_\_\_\_\_

Deliver:  
*JG Shopfitters*  
*1 Heriot Street*  
*Wolven Unit*  
*JHB.*  
Tel No.: *083 387 2299*

Account: \_\_\_\_\_

Date: *26.04.2024*  
Contractor: *Alfred*  
LS No.: *C11584*

Load details:  
*1x Tabbles.*

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

Remarks:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Received goods as listed and in good condition:  
Name: \_\_\_\_\_  
Signature: *[Signature]*  
Date: *02/05/2024*  
Stamp: \_\_\_\_\_

*George 29/04*  
Laser Impressions 083 452 3399