



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:	CAM0337347
Page:	1
Date:	2023/09/01

MOVE ANALYTICS  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620

Attn: SUE ADAMS

Deliver To:  
 MOVE ANALYTICS  
 JOHANNESBURG  
 TO:  
 LE CREUSET  
 IFFUCES UNIT 5  
 HERON PARK

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J37541 - THULANI	MOV001	H30	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJC	COMMERCIALS JHB TO CPT	1.00	EA	3 950.00	3 950.00
DJI	DOMESTIC JHB INSURANCE	1.00	EA	3 136.70	3 136.70
JFUEL	JHB FUEL LEVY	1.00	EA	1 461.50	1 461.50
	TPT OF 10 X UNITS				
	REF CAMPOS D/N J337973				
	AS PER SG52665				

**BANK DETAILS:**

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

Subtotal	8 548.20
Vat	1 282.23
<b>Total amount</b>	<b>9 830.43</b>



JOHANNESBURG:  
26 Milkyway Avenue  
Limbros Business Park  
Sandton

DELIVERY NOTE  
**J 3337973**

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

TAX INVOICE  
VAT No. 4600242053  
Co. Reg. No. 2017/105119/23

Collect: More analytics  
Tel No.: \_\_\_\_\_

Deliver: Le Crested  
Hefaces Unit 5  
Heron Park Somerset  
West, Cape Town  
Tel No.: Michael Bai 815178

Account: COC001  
9452665

Date: 01.09.23  
Contractor: Thulani  
LS No.: 37541

Load details:

Charges:

10 Units  
~~10 Units~~  
~~10 Units~~  
~~10 Units~~  
FRAGILE - No Heavy goods on top

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

Remarks:

Received goods as listed and in good condition.

Deliver to: Land & Zeezicht  
Estote  
Pls Call Mitchell 0127816595 to  
meet at the estate

Name: Mitchell  
Signature: [Signature]  
Date: 06.09.23  
Stamp: \_\_\_\_\_



