



# TAX INVOICE

UTi South Africa (Pty) Ltd  
t/a UTi Distribution  
15 - 23 Munnich Street  
Airport Industria 2, 7490  
P O Box 7080  
Roggebaai 8012  
Tel : (021) 380 2100  
Fax : (021) 386 2185  
Co Reg.No. 2004/015747/07  
Vat Reg. No. 4260213873

Move Analytics CC - Le Creuset  
Trading As Move Analytics  
Suite 66  
Private Bag X 3019  
Paarl  
7620

**Account Number :** 027766  
**Vat Reg. Number :** 4110255892  
**Invoice Number :** 38079142  
**Invoice Date :** 21/01/2016  
**Supplier No. :**

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge Fuel %	Liability Liability %	Nett Amount	Vat	Total
LECRS00124855	15/01/2016	BEBA	Le Creuset NORMAN GOOD FELLOWS	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00124884	15/01/2016	YCS38641	Le Creuset YUPPIECHEF ONLINE	CAPE TOWN STEENBERG	Economy 1	19	1x51x50x36	62.11	8.31 13.38%	0.00 0.00%	70.42	9.86	80.28
SUBCD28868979	18/01/2016		le cruset baywest LE CREUSET	PORT ELIZABETH CAPE TOWN	Express 1	3	1x34x29x7	39.02	6.20 13.38%	0.00 0.00%	52.52	7.35	59.87
SUBCD25435082	14/01/2016	5601420	Le Creuset Brooklyn Le Creuset	PRETORIA SOMERSET WEST	Economy 1	6	1x37x31x25	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD29148210	18/01/2016		Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN SOMERSET WEST	Express 1	1	1x30x30x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
SUBCD28661092	13/01/2016		Le Creuset Clearwater Mal LE CREUSTE	JOHANNESBURG SOMERSET WEST	Economy 1	12	1x40x40x36	53.84	7.20 13.38%	0.00 0.00%	61.04	8.55	69.59
SUBCD28661094	13/01/2016		Le Creuset Clearwater Mal LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	8	1x51x41x17	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00124868	15/01/2016	366/367	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 4	185	2x62x39x42	628.31	84.07 13.38%	0.00 0.00%	712.38	99.73	812.11
LECRS00124876	15/01/2016	SHIREEN VAN DER	Le Creuset AURECON	CAPE TOWN CAPE TOWN	Economy 1	5	1x28x26x28	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00124949	15/01/2016	19/A	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 2	53	1x62x39x42	151.83	20.31 13.38%	0.00 0.00%	172.14	24.10	196.24

**Balance Carried Forward**

**1,522.16**



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<b>Balance Brought Forward</b>													<b>1,522.16</b>
SUBBD21437127	13/01/2016		Le Creuset Clearwater Mal LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	5	1x87x16x16	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD29148134	18/01/2016		Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN SOMERSET WEST	Economy 2	31	1x52x48x33	99.25	13.28 13.38%	0.00 0.00%	112.53	15.75	128.28
SUBBD21555924	15/01/2016		LE CREUSET LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	21	1x60x45x38	75.35	10.08 13.38%	0.00 0.00%	85.43	11.96	97.39
SUBBD21689501	15/01/2016		Le Creuset Sandton LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	1	1x30x30x1	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD28868981	14/01/2016	UTI5601530	Le Creuset Baywest LE CREUSET	PORT ELIZABETH CAPE TOWN	Economy 1	11	1x42x40x32	51.25	6.86 13.38%	0.00 0.00%	58.11	8.14	66.25
SUBCD28868994	14/01/2016	UTI5601530	Le Creuset Baywest LE CREUSET	PORT ELIZABETH CAPE TOWN	Economy 1	11	1x46x38x30	51.25	6.86 13.38%	0.00 0.00%	58.11	8.14	66.25
LECRS00124957	15/01/2016	LCRWL480	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 1	13	0x0x0x0	56.23	7.52 13.38%	0.00 0.00%	63.75	8.93	72.68
SUBCD26776010	18/01/2016		Le Creuset LE CRESET	JOHANNESBURG CAPE TOWN	Express 1	2	1x36x34x7	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
SUBCD28996431	18/01/2016		Le Creuset Nicolway LE CREUSET SA	JOHANNESBURG SOMERSET WEST	Express 1	3	1x43x32x9	39.02	8.13 13.38%	0.00 0.00%	68.89	9.64	78.53
SUBBD21430607	13/01/2016		Le Creuset LE CREUSET	PRETORIA CAPE TOWN	Economy 1	1	1x30x30x1	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBBD21430608	13/01/2016		Le Creuset LE CREUSET	PRETORIA RUSTENBURG	Economy 1	13	1x47x46x30	53.38	7.14 13.38%	0.00 0.00%	60.52	8.47	68.99
SUBCD26943112	18/01/2016	FILES	Le Creuset LE CREUSET HEAD OFFICE	JOHANNESBURG CAPE TOWN	Express 1	2	1x39x35x6	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43

**Balance Carried Forward****2,391.62**

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<b>Balance Brought Forward</b>													<b>2,391.62</b>
LECRS00125422	21/01/2016	SAMPLE	Le Creuset SAMPLES FOR HKLM GROUP	CAPE TOWN SANDTON	Economy 1	4	1x27x27x27	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00125430	21/01/2016	LAUREN/DANNY	Le Creuset DOPPIO ZERO.	CAPE TOWN CAPE TOWN	Economy 1	18	1x50x50x36	60.66	8.12 13.38%	0.00 0.00%	68.78	9.63	78.41
SUBBD21627021	13/01/2016	FRAGILE STOCK	LE CREUSET SARETTE WASSUNG	PORT ELIZABETH QUEENSTOWN	Economy 1	13	1x45x30x45	80.68	10.79 13.38%	0.00 0.00%	91.47	12.81	104.28
SUBBD21831491	15/01/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH CAPE TOWN	Economy 1	1	1x40x30x1	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00125198	19/01/2016	MICHELLE/LINDI	Le Creuset THE COOKED COOK	CAPE TOWN CAPE TOWN	Economy 1	13	1x48x47x28	53.41	7.15 13.38%	0.00 0.00%	60.56	8.48	69.04
LECRS00125201	19/01/2016	609	Le Creuset LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Express 1	3	1x43x32x10	36.79	4.92 13.38%	0.00 0.00%	41.71	5.84	47.55
LECRS00125217	19/01/2016	469	Le Creuset LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Express 1	1	1x40x30x1	36.79	4.92 13.38%	0.00 0.00%	41.71	5.84	47.55
LECRS00125244	19/01/2016	DOCUMENTS 2	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125252	19/01/2016	DOCUMENTS 3	Le Creuset LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	36.79	4.92 13.38%	0.00 0.00%	41.71	5.84	47.55
LECRS00125287	19/01/2016	DOCUMENTS 6	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
SUBCD29148211	15/01/2016	TRANSFER	Le Creuset Watercrest LE CREUSET BAYWEST	DURBAN MALL PORT ELIZABETH	Economy 1	6	1x39x30x20	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD29114018	20/01/2016		Le Creuset LE CREUSET	FRANSCHHOEK CAPE TOWN	Economy 1	4	1x33x26x20	57.46	7.69 13.38%	0.00 0.00%	65.15	9.12	74.27

**Balance Carried Forward****3,151.36**

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<b>Balance Brought Forward</b>													<b>3,151.36</b>
SUBBD21239385	18/01/2016	UTI 5644562	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Express 1	3	1x34x34x9	39.02	8.13 13.38%	0.00 0.00%	68.89	9.64	78.53
LECRS00125295	19/01/2016	DOCUMENTS 7	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125309	19/01/2016	DOCUMENTS 8	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125317	19/01/2016	DOCUMENTS 9	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125236	19/01/2016	DOCUMENTS 1	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125260	19/01/2016	DOCUMENTS 4	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125279	19/01/2016	DOCUMENTS 5	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125333	19/01/2016	TCS38805	Le Creuset YUPPIECHEF ONLINE	CAPE TOWN STEENBERG	Economy 2	58	1x61x44x39	118.66	15.88 13.38%	0.00 0.00%	134.54	18.84	153.38
LECRS00125171	19/01/2016	103/102	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 2	108	2x46x46x52	283.28	37.90 13.38%	0.00 0.00%	321.18	44.97	366.15
LECRS00125228	19/01/2016	NICOLE	Le Creuset GIFT VOUVHER	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	36.79	4.92 13.38%	0.00 0.00%	41.71	5.84	47.55
LECRS00125356	20/01/2016	YCS38845	Le Creuset YUPPIECHEF ONLINE	CAPE TOWN STEENBERG	Economy 1	18	1x50x48x34	60.66	8.12 13.38%	0.00 0.00%	68.78	9.63	78.41
LECRS00125376	20/01/2016	ELEANOR	Le Creuset CELABASE(PTY) LTD	CAPE TOWN FRANSCHHOEK	Economy 1	23	1x47x46x53	116.08	15.53 13.38%	0.00 0.00%	131.61	18.43	150.04

**Balance Carried Forward****4,328.00**

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<b>Balance Brought Forward</b>													<b>4,328.00</b>
SUBCD29114014	17/01/2016		LE CREUSET	FRANSCHHOEK	Economy	4	1x36x33x13	57.46	7.69	0.00	65.15	9.12	74.27
			LE CREUSET	SOMERSET WEST	1				13.38%	0.00%			
SUBCD29114015	17/01/2016		LE CREUSET	FRANSCHHOEK	Economy	4	1x36x32x14	57.46	7.69	0.00	65.15	9.12	74.27
			LE CREUSET	CAPE TOWN	1				13.38%	0.00%			
LECRS00124973	18/01/2016	OLIVE 1	Le Creuset	CAPE TOWN	Economy	18	1x51x49x36	68.18	9.12	0.00	77.30	10.82	88.12
			LE CREUSET BEDFORDVIEW	JOHANNESBURG	1				13.38%	0.00%			
LECRS00124981	18/01/2016	OLIVE 2	Le Creuset	CAPE TOWN	Economy	18	1x51x49x36	68.18	9.12	0.00	77.30	10.82	88.12
			LE CREUSET BROOKLYN	PRETORIA	1				13.38%	0.00%			
LECRS00124994	18/01/2016	OLIVE 3	Le Creuset	CAPE TOWN	Economy	19	1x51x50x36	70.57	9.44	0.00	80.01	11.20	91.21
			LE CREUSET CENTURION MALL	PRETORIA	1				13.38%	0.00%			
LECRS00125007	18/01/2016	OLIVE 4	Le Creuset	CAPE TOWN	Economy	19	1x51x50x36	70.57	9.44	0.00	80.01	11.20	91.21
			LE CREUSET CLEARWATER	JOHANNESBURG	1				13.38%	0.00%			
LECRS00125015	18/01/2016	OLIVE 5	Le Creuset	CAPE TOWN	Economy	19	1x51x50x36	70.57	9.44	0.00	80.01	11.20	91.21
			LE CREUSET CRESTA	JOHANNESBURG	1				13.38%	0.00%			
SUBCD27991220	14/01/2016	CARINA	Olala Interiors	BALLITO	Economy	4	1x29x28x24	57.46	7.69	0.00	65.15	9.12	74.27
			LE CREUSET	SOMERSET WEST	1				13.38%	0.00%			
SUBCD29114017	18/01/2016		Le Creuset	FRANSCHHOEK	Economy	15	1x41x31x10	87.76	11.74	0.00	99.50	13.93	113.43
			LE CREUSET	SOMERSET WEST	2				13.38%	0.00%			
LECRG00008609	18/01/2016	OLIVE 13	Le Creuset	CAPE TOWN	Economy	177	2x50x48x34	601.83	80.52	0.00	682.35	95.53	777.88
			LE CREUSET RUSTENBURG	RUSTENBURG	6				13.38%	0.00%			
LECRG00008617	18/01/2016	0093/094	Le Creuset	CAPE TOWN	Economy	79	1x46x46x53	213.97	28.63	0.00	242.60	33.96	276.56
			LE CREUSET WATERCREST	PINETOWN	4				13.38%	0.00%			
LECRS00125023	18/01/2016	OLIVE 6	Le Creuset	CAPE TOWN	Economy	19	1x51x50x36	70.57	9.44	0.00	80.01	11.20	91.21
			LE CREUSET HYDE PARK	JOHANNESBURG	1				13.38%	0.00%			
<b>Balance Carried Forward</b>													<b>6,259.76</b>



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LECRS00125031	18/01/2016	OLIVE 7	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	19	1x52x49x36	70.57	9.44 13.38%	0.00 0.00%	80.01	11.20	91.21
LECRS00125047	18/01/2016	OLIVE 8	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 1	18	1x51x49x36	68.18	9.12 13.38%	0.00 0.00%	77.30	10.82	88.12
LECRS00125058	18/01/2016	OLIVE 9	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 1	19	1x51x50x36	70.57	9.44 13.38%	0.00 0.00%	80.01	11.20	91.21
LECRS00125104	18/01/2016	OLIVE 14	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 1	19	1x51x50x36	70.57	9.44 13.38%	0.00 0.00%	80.01	11.20	91.21
LECRS00125112	18/01/2016	OLIVE 15	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 1	19	1x51x50x36	68.77	9.20 13.38%	0.00 0.00%	77.97	10.92	88.89
LECRS00125139	18/01/2016	OLIVE 17	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 1	19	1x51x50x36	70.57	9.44 13.38%	0.00 0.00%	80.01	11.20	91.21
LECRS00125066	18/01/2016	OLIVE 10	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	19	1x52x49x36	68.77	9.20 13.38%	0.00 0.00%	77.97	10.92	88.89
LECRS00125074	18/01/2016	OLIVE 11	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 1	19	1x51x50x36	70.57	9.44 13.38%	0.00 0.00%	80.01	11.20	91.21
LECRS00125082	18/01/2016	OLIVE 12	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 1	18	1x51x49x36	68.18	9.12 13.38%	0.00 0.00%	77.30	10.82	88.12
LECRS00125155	18/01/2016	575	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	2	1x39x32x8	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125163	18/01/2016	SARAH	Le Creuset BESPOKE WEDDING REGISTRY	CAPE TOWN CAPE TOWN	Economy 2	88	2x46x46x52	162.16	21.70 13.38%	0.00 0.00%	183.86	25.74	209.60
SUBCD29114016	18/01/2016		Le Creuset LE CREUSET	FRANSCHHOEK CAPE TOWN	Economy 1	13	1x48x47x27	80.68	10.79 13.38%	0.00 0.00%	91.47	12.81	104.28

**Balance Carried Forward****7,434.14**

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SUBBD21635819	20/01/2016		Le Creuset Waterfall Mall LE CREUSET NICOLWAY	RUSTENBURG JOHANNESBURG	Economy 1	7	1x46x30x25	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBBD21635820	20/01/2016		Le Creuset Waterfall Mall LE CREUSET CAVEDISH	RUSTENBURG CAPE TOWN	Economy 1	20	1x52x50x37	82.16	10.99 13.38%	0.00 0.00%	93.15	13.04	106.19
SUBCD26250186	18/01/2016	MID MONTH BANK	Le Creuset Pavilion LE CRUESET CPT	DURBAN SOMERSET EAST	Express 1	1	1x1x1x1	41.12	5.50 13.38%	0.00 0.00%	46.62	6.53	53.15
LECRS00124930	15/01/2016	POSTERS	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 3	9	0x0x0x0	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00125414	21/01/2016	MOTS	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125457	21/01/2016	464	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 2	86	1x29x21x5	230.70	30.87 13.38%	0.00 0.00%	261.57	36.62	298.19
SUBCD25283303	18/01/2016		Le Creuset LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x35x35x8	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
LECRS00125325	19/01/2016	LAUREN/EMMANUEL	Le Creuset BAKING GINGER	CAPE TOWN SANDTON	Economy 1	13	1x47x48x27	56.23	7.52 13.38%	0.00 0.00%	63.75	8.93	72.68
SUBBD21525046	13/01/2016		LE CREUSET LE CREUSET	JOHANNESBURG PRETORIA	Economy 1	7	1x33x29x35	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD28996433	15/01/2016		Le Creuset Nicolway LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	20	1x61x43x38	63.56	8.50 13.38%	0.00 0.00%	72.06	10.09	82.15
SUBCD28996435	15/01/2016		Le Creuset Nicolway LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	25	1x49x47x54	84.91	11.36 13.38%	0.00 0.00%	96.27	13.48	109.75
SUBCD28996436	15/01/2016	REDANGLAR DISH W	Le Creuset Nicolway LECREUSET HYDE PARK	JOHANNESBURG JOHANNESBURG	Economy 1	7	1x43x31x23	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
<b>Balance Carried Forward</b>													<b>8,510.75</b>



**TAX INVOICE**

Vat Reg. No. 4260213873

Invoice Number: 38079142

Invoice Date: 21/01/2016

Move Analytics CC - Le Creuset  
Trading As Move Analytics

Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

Page 8 of 10

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
<b>Balance Brought Forward</b>													<b>8,510.75</b>
SUBBD21525045	15/01/2016	UT15616006	Le Creuset - Mall of the Le Creuset	JOHANNESBURG SOMERSET WEST	Economy 1	1	1x30x30x1	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD25283304	15/01/2016		Le Creuset Le Creuset	SANDTON SOMERSET WEST	Economy 1	10	1x118x83x4	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD26776057	13/01/2016		Le Creuset Johannesburg LE CREUSET	RANDBURG JOHANNESBURG	Economy 1	9	1x38x36x31	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD26943270	12/01/2016	UT15551769	Le Creuset Brooklyn LE CREUSET	PRETORIA SOMERSET WEST	Express 1	1	1x30x30x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
SUBBD21635852	14/01/2016		LE CREUSET RTB LE CREUSET SA	RUSTENBURG SOMERSET WEST	Economy 1	1	1x40x30x1	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBBD20829210	15/01/2016		GUNTER GAADT BRANDON PANTHER	CAPE TOWN JOHANNESBURG	Express 1	3	1x37x33x10	39.02	8.13 13.38%	0.00 0.00%	68.89	9.64	78.53
SUBBD21636224	23/12/2015		Pvt LE CRUSET SA	WITBANK SOMERSET WEST	Economy 1	53	1x61x61x70	191.39	30.74 16.06%	0.00 0.00%	222.13	31.10	253.23
SUBCD28661091	18/01/2016	UT1 6564150	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT CAPE TOWN	Express 1	2	1x39x31x6	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
SUBCD28852691	15/01/2016		FIRST FRUITS BEMLAB	PAARL STRAND	Express 2	13	1x32x24x30	36.79	8.85 13.38%	0.00 0.00%	75.00	10.50	85.50
LECRS00124906	15/01/2016	449	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Express 1	2	1x39x33x7	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
SUBCD28996437	14/01/2016		Le Creuset Nicolway Le Creuset	SANDTON RANDBURG	Economy 1	9	1x38x38x31	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBCD28996438	14/01/2016	UT15599909	Le Creuset Nicolway PVT	SANDTON SOMERSET WEST	Economy 1	18	1x51x49x36	68.18	9.12 13.38%	0.00 0.00%	77.30	10.82	88.12
<b>Balance Carried Forward</b>													<b>9,484.47</b>



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Vat Reg. Number : 4110255892

Supplier Number :

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Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
<b>Balance Brought Forward</b>													<b>9,484.47</b>
SUBBD21430606	14/01/2016		Le Creuset LE CREUSET	PRETORIA SOMERSET WEST	Economy 2	40	1x52x41x37	120.76	16.16 13.38%	0.00 0.00%	136.92	19.17	156.09
SUBCD26323806	19/01/2016	TUBE	IecReuset LE CREUSET SHOP 71	CAPE TOWN JOHANNESBURG	Economy 1	2	1x90x8x8	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00125384	20/01/2016	LCRWL626	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00125392	20/01/2016	LCRCW698	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 1	4	1x27x27x27	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00125186	19/01/2016	345	Le Creuset LE CREUSET TYGERVALLEY	CAPE TOWN CAPE TOWN	Express 1	2	1x38x33x5	36.79	4.92 13.38%	0.00 0.00%	41.71	5.84	47.55
SUBBD21555921	18/01/2016		Le Creuset Sandton LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	3	1x33x32x8	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBBD21555977	18/01/2016		Le Creuset Sandton LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	1	1x30x30x1	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBBD21321231	18/01/2016	UTI 5643451	Le Creuset LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	6	1x44x33x18	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBBD21831492	19/01/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	12	1x54x33x33	53.44	7.15 13.38%	0.00 0.00%	60.59	8.48	69.07
SUBBD21831493	19/01/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 2	46	1x63x42x54	127.90	17.11 13.38%	0.00 0.00%	145.01	20.30	165.31
SUBBD21531849	18/01/2016	UTI5643107	Le Creuset Centurion LE CREUSET	CENTURION SOMERSET WEST	Express 1	3	1x39x30x9	39.02	8.13 13.38%	0.00 0.00%	68.89	9.64	78.53
LECRS00124892	15/01/2016	448	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 2	45	1x48x46x53	132.71	17.76 13.38%	0.00 0.00%	150.47	21.07	171.54
<b>Balance Carried Forward</b>													<b>10,553.02</b>



**TAX INVOICE**

Vat Reg. No. 4260213873

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Move Analytics CC - Le Creuset  
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Vat Reg. Number : 4110255892

Supplier Number :

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Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
<b>Balance Brought Forward</b>												<b>10,553.02</b>	
LECRS00124914	15/01/2016	LCRCL072	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
LECRS00124922	15/01/2016	LCRPC421	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 1	4	1x27x27x27	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41
SUBBD21635818	18/01/2016		Le Creuset Waterfall Mall LE CREUSET WAREHOUSE	RUSTENBURG SOMERSET WEST	Express 1	1	1x40x30x1	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
SUBCD26250185	14/01/2016		Le Creuset Pavilion LE CRUESET	DURBAN SOMERSET WEST	Economy 1	24	1x62x54x35	82.52	11.04 13.38%	0.00 0.00%	93.56	13.10	106.66
SUBBD21321230	14/01/2016	UT15597316	Le Creuset CORLEN DE KLERK	SANDTON SECUNDA	Economy 1	11	1x48x36x31	50.50	6.76 13.38%	0.00 0.00%	57.26	8.02	65.28
SUBCD29433554	15/01/2016		10 SAEAWITCH AVE LORRAINE WHITE PERSONAL	PLETTENBERG BAY CAPE TOWN	Express 1	1	1x1x1x1	41.12	5.50 13.38%	0.00 0.00%	46.62	6.53	53.15
LECRS00125341	20/01/2016	64/44	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 3	96	2x62x39x42	254.60	34.07 13.38%	0.00 0.00%	288.67	40.41	329.08
LECRS00125406	20/01/2016	575	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	2	1x41x31x5	39.02	5.22 13.38%	0.00 0.00%	44.24	6.19	50.43
SUBCD29148212	14/01/2016	TRANSFER	Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN SOMERSET WEST	Economy 1	7	1x36x23x39	49.06	6.56 13.38%	0.00 0.00%	55.62	7.79	63.41

Sub Total	9,998.46
VAT Total	1,399.82
Invoice Total	11,398.28



# TAX CREDIT NOTE



Move Analytics CC - Le Creuset  
Trading As Move Analytics  
Suite 66  
Private Bag X 3019  
Paarl  
7620

**Sun Couriers**  
UTi South Africa (Pty) Ltd  
t/a UTi Distribution  
15 - 23 Munnich Street  
Airport Industria 2, 7490  
P O Box 7080  
Roggebaai 8012  
Tel : (021) 380 2100  
Fax : (021) 386 2185  
Co Reg.No. 2004/015747/07  
Vat Reg. No. 4260213873

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00450058	38009126	18/01/2016	JNB

Shipment Number	Shipment Date	Account Number	Origin	Destination
SUBBD21752169	26/11/2015	027766	JOHANNESBURG	WELKOM

**Sender Name:** PRIONTEX

**Gross Mass :** 865.50

**Sender's Contact:** NONTO

**Volumetric Mass :** 954.90

**Sender's Reference:** UTI 4829836

**Chargeable Mass :** 955.00

**Consignee Name:** LESEDI HOSPITAL

**No of Parcels :** 51

**Service:** ECONOMY

**Dimensions :**

**Liability Value:**

9 X 58 X 40 X 40

**Incidental Liability:**

9 X 58 X 40 X 41

**Analysis Code:**

13 X 42 X 40 X 56

11 X 41 X 40 X 56

2 X 58 X 41 X 39

**Vat Reg Number:** 4110255892

**Supplier Number:**

**Invoice Description:** DOCUMENT CHG. MASS 897.60  
UTi AUDITED CHG. MASS USED 955.00  
START TRACK NO: SUZ7T31125132

FUEL AND TOLL SURCHARGE

-17.73

MANUAL CHARGE

-109.45

<b>Net Amount:</b>	<b>R</b>	<b>-127.18</b>
<b>VAT:</b>	<b>R</b>	<b>-17.81</b>
<b>Total:</b>	<b>R</b>	<b>-144.99</b>

# TAX CREDIT NOTE



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Suite 66  
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Paarl  
7620

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UTi South Africa (Pty) Ltd  
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Tel : (021) 380 2100  
Fax : (021) 386 2185  
Co Reg.No. 2004/015747/07  
Vat Reg. No. 4260213873

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00450059	38009126	18/01/2016	JNB

Shipment Number	Shipment Date	Account Number	Origin	Destination
SUBCD28447734	24/11/2015	027766	PRETORIA	SOMERSET WEST

**Sender Name:** le creuset

**Gross Mass :** 1.00

**Sender's Contact:**

**Volumetric Mass :** 0.00

**Sender's Reference:** UTI4952493

**Chargeable Mass :** 1.00

**Consignee Name:** le creuset

**No of Parcels :** 1

**Service:** SAME DAY

**Dimensions :**  
1 X 1 X 1 X 1

**Liability Value:**

**Incidental Liability:**

**Analysis Code:**

**Vat Reg Number:** 4110255892

**Supplier Number:**

**Invoice Description:**

START TRACK NO: SUBCD28447734

FUEL AND TOLL SURCHARGE	-35.62
RATE	-219.84

<b>Net Amount:</b>	<b>R</b>	<b>-255.46</b>
<b>VAT:</b>	<b>R</b>	<b>-35.76</b>
<b>Total:</b>	<b>R</b>	<b>-291.22</b>

# TAX CREDIT NOTE



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Suite 66  
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Paarl  
7620

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UTi South Africa (Pty) Ltd  
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Fax : (021) 386 2185  
Co Reg.No. 2004/015747/07  
Vat Reg. No. 4260213873

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00450060	38009126	18/01/2016	JNB

Shipment Number	Shipment Date	Account Number	Origin	Destination
SUBCD28447736	24/11/2015	027766	PRETORIA	SOMERSET WEST

**Sender Name:** le creuset

**Gross Mass :** 1.00

**Sender's Contact:** JONNA

**Volumetric Mass :** 0.00

**Sender's Reference:** UTI4952493

**Chargeable Mass :** 1.00

**Consignee Name:** le creuset

**No of Parcels :** 1

**Service:** SAME DAY

**Dimensions :**  
1 X 1 X 1 X 1

**Liability Value:**

**Incidental Liability:**

**Analysis Code:**

**Vat Reg Number:** 4110255892

**Supplier Number:**

**Invoice Description:**

START TRACK NO: SUBCD28447736

FUEL AND TOLL SURCHARGE	-35.62
RATE	-219.84

<b>Net Amount:</b>	<b>R</b>	<b>-255.46</b>
<b>VAT:</b>	<b>R</b>	<b>-35.76</b>
<b>Total:</b>	<b>R</b>	<b>-291.22</b>

# TAX CREDIT NOTE



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7620

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Co Reg.No. 2004/015747/07  
Vat Reg. No. 4260213873

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00450061	38009126	18/01/2016	JNB

Shipment Number	Shipment Date	Account Number	Origin	Destination
SUBCD28661080	01/12/2015	027766	JOHANNESBURG	SOMERSET WEST

**Sender Name:** LE CREUSET

**Gross Mass :** 1.00

**Sender's Contact:** LISA

**Volumetric Mass :** 0.00

**Sender's Reference:** UTI5076419

**Chargeable Mass :** 1.00

**Consignee Name:** LE CREUSET

**No of Parcels :** 1

**Service:** SAME DAY

**Dimensions :**  
1 X 1 X 1 X 1

**Liability Value:**

**Incidental Liability:**

**Analysis Code:**

**Vat Reg Number:** 4110255892

**Supplier Number:**

**Invoice Description:**

START TRACK NO: SUBCD28661080

FUEL AND TOLL SURCHARGE	-35.62
RATE	-219.84

<b>Net Amount:</b>	<b>R</b>	<b>-255.46</b>
<b>VAT:</b>	<b>R</b>	<b>-35.76</b>
<b>Total:</b>	<b>R</b>	<b>-291.22</b>