

TW Roadfreight

Depot: Johannesburg

Co VAT: 4900140759 Co Regist: 93/07339/07
54 director road PO Box 4478 Kempton Park 1620
Isando
Johannesburg
1619 ACCTS - 0219059449 - erica@twroad.co.za

Invoice address:

MOVE ANALYTICS CC
Suite66; PVT Bag X3019
Paarl
Your VAT Ref. :4110255892

Shipper: LECREUSET
Mailed to: support@move-analytics.com;

TAX Invoice: K95104
Date: 01 Mar 2025
Our Ref: File:F20301-WB:2035840
Account No. : D6MOVE
Your Ref. : INV:VAR
Delivery address:
LECREUSET
WINDHOEK

| | | | |
|---------------------|---------------|-----------------------|---------|
| Description: | CERAMIC GOODS | WayBillNumber | 2035840 |
| Act Kg : | 901 | ManifestNumber | F20301 |
| Vol Kg : | 1 954 | Quantity | 3 |
| Charge Kg : | 1 954 | | |

| Charges as follows: | | | | | Amount |
|------------------------|----------|-------|-----------|------|----------|
| Depot to Depot | Tpt rate | 3,49 | | | 6 819,46 |
| Fuel Levy | | | | | 1 553,68 |
| Pickup Fee | | | | | 404,02 |
| Documentation | Lines | 14,00 | Documents | 1,00 | 180,00 |
| Admin/Bond Fees | | | | | 0,00 |
| Import vat/Levies 1 | | | | | 0,00 |
| Import vat/Levies 2 | | | | | 0,00 |
| Delivered to :WINDHOEK | Del rate | 0,36 | | | 703,44 |

| | |
|--------------------------|-----------------|
| Sub Total | 9 660,60 |
| Vat is zero rated | 0,00 |
| Total | 9 660,60 |

EDI:20103791VLD20250228276850 INV:VAR

Thank You For Your Support. All values are in: ZAR
Payment strictly 30 days on date of statement.
Please do EFT payment – if CASH payment add 10% admin fee.
Bank Details: ABSA : 260218026
Email: chrismarie@twroad.co.za
Email: ella@twroad.co.za

Branch code: 632005 (ABSA)
TelNumber: ACCTS - 0219059449 - erica@twroad.co.za
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