

# 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:** LE CREUSET  
**Mailed to:** support@move-analytics.com;

**TAX Invoice:** K100582  
**Date:** 22 Aug 2025  
**Our Ref:** File:F20809-WB:2042506  
**Account No. :** D6MOVE  
**Your Ref. :** INV:3381385  
**Delivery address:**  
LE CREUSET  
WINDHOEK

|                     |          |                       |         |
|---------------------|----------|-----------------------|---------|
| <b>Description:</b> | CERAMIC  | <b>WayBillNumber</b>  | 2042506 |
| <b>Act Kg :</b>     | 239      | <b>ManifestNumber</b> | F20809  |
| <b>Vol Kg :</b>     | 336      | <b>Quantity</b>       | 10      |
| <b>Charge Kg :</b>  | 336,0000 |                       |         |

| Charges as follows:    |          |      |           |      | Amount   |
|------------------------|----------|------|-----------|------|----------|
| Depot to Depot         | Tpt rate | 3,49 |           |      | 1 172,64 |
| Fuel Levy              |          |      |           |      | 298,99   |
| Pickup Fee             |          |      |           |      | 280,00   |
| Documentation          | Lines    | 6,00 | Documents | 1,00 | 150,00   |
| Admin/Bond Fees        |          |      |           |      | 0,00     |
| Import vat/Levies 1    |          |      |           |      | 0,00     |
| Import vat/Levies 2    |          |      |           |      | 0,00     |
| Delivered to :WINDHOEK | Del rate | 0,36 |           |      | 120,96   |

|                          |                 |
|--------------------------|-----------------|
| <b>Sub Total</b>         | <b>2 022,59</b> |
| <b>Vat is zero rated</b> | <b>0,00</b>     |
| <b>Total</b>             | <b>2 022,59</b> |

EDI:CHECK EDI INV:3381385

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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