

# TAX CREDIT



Move Analytics cc - Le Creuset  
Private Bag X3019  
Paarl  
7620

**DSV Road (Pty) Ltd**  
1 Mann Road, Louwlandia  
Centurion, 0157  
P O BOX 63  
The Reeds 0061  
Tel : (012) 673 2000  
Fax : (012) 673 2256  
Co. Reg No:2000/016342/07  
Vat Reg No: 4880189685

Customer Account: 6407138616

| Credit Note Number | Original Invoice No. | Credit Note Date | Dept |
|--------------------|----------------------|------------------|------|
| 0500025937         | 0300979027           | 24.12.2018       | CP3  |

| Shipment No. | Ship date  | Tariff Account No. | Origin    | Destination |
|--------------|------------|--------------------|-----------|-------------|
| LEEC00267447 | 02.05.2018 | 027877             | CAPE TOWN | MABOPANE    |

|                            |                                 |                    |                    |
|----------------------------|---------------------------------|--------------------|--------------------|
| Sender's Name              | : Le Creuset                    | Gross Mass kg      | : 2.60             |
| Sender's Contact           | : Mary                          | Volumetric Mass kg | : 7.70             |
| Sender's Reference         | : 156172                        | Chargeable Mass kg | : 8.00             |
| Consignee's Name           | : OL NHLEKO                     | Dimensions         | : 1 X 37 X 29 X 36 |
| Service selected           | : Domestic Economy              |                    |                    |
| No. of Parcels             | : 1                             |                    |                    |
| Liability Value            | : 0                             |                    |                    |
| Incidental Liability Value | : 0                             |                    |                    |
| Analysis Code              | :                               |                    |                    |
| VAT Registration           | : 4110255892                    |                    |                    |
| Invoice Description        | : Document Chg. mass 7.00       |                    |                    |
|                            | DSV audited Chg. Mass used 8.00 |                    |                    |
|                            | Start Track No: LEECT00272235   |                    |                    |
| Order Reason               | : SERVICE FAULTURES             |                    |                    |

|                                 |         |
|---------------------------------|---------|
| 10.00 KG MINIMUM                | 52.25-  |
| REGIONAL TOWN RATE              | 17.84-  |
| 25.01 % FUEL AND TOLL SURCHARGE | 17.53-  |
| NET AMNT                        | 87.62-  |
| VAT                             | 13.14-  |
| TOTAL                           | 100.76- |

Bank details: Nedbank

ZAR: Acc No 1961259176      Branch Code: 198765      Swift Code: NEDSZAJJ

or alternatively please select DSV Distribution as a predefined beneficiary when making payment and use your 10 digit account number (beginning with 64) as your payment reference