



Tax Invoice

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DSV-16G03-02

DSV South Africa (Pty) Ltd
t/a DSV Distribution
1 Mann Road, Louwlandia
Centurion 0061
P O Box 63
The Reeds 0061
Tel : (012) 673 2000
Fax : (012) 673 2256
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 : 39302880
Invoice Date : 12/01/2017
Supplier No. :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surchage	Fuel %	Liability %	Nett Amount	Vat	Total
LEMOS02012708	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	CAPE TOWN LE CREUSET BAYWEST	Express 1	1x30x40x1		41.32	7.53	0.00	48.85	6.84	55.69	
LEMOS02012716	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	CAPE TOWN PORT ELIZABETH	Express 1	1x30x40x1		41.32	7.53	0.00	48.85	6.84	55.69	
LEMOS02012724	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	JOHANNESBURG LE CREUSET BEDFORDVIEW	Express 1	1x30x40x1		41.32	7.53	0.00	48.85	6.84	55.69	
LEMOS02012732	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	PRETORIA LE CREUSET BROOKLYN	Express 1	1x30x40x1		41.32	7.53	0.00	48.85	6.84	55.69	
LEMOS02012740	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	CAPE TOWN LE CREUSET CANALWALK	Express 1	1x30x40x1		38.96	7.10	0.00	46.06	6.45	52.51	
LEMOS02012759	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	CAPE TOWN LE CREUSET CAVENDISH	Express 1	1x30x40x1		38.96	7.10	0.00	46.06	6.45	52.51	
LEMOS02012767	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	CAPE TOWN LE CREUSET CENTURION MALL	Express 1	1x30x40x1		41.32	7.53	0.00	48.85	6.84	55.69	
LEMOS02012775	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	JOHANNESBURG LE CREUSET CLEARWATER	Express 1	1x30x40x1		41.32	7.53	0.00	48.85	6.84	55.69	
LEMOS02012783	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	JOHANNESBURG LE CREUSET CONSTANTIA	Express 1	1x30x40x1		38.96	7.10	0.00	46.06	6.45	52.51	
LEMOS02012791	05/01/2017	NEWSALE PISTICK	Le Creuset Head Office	CAPE TOWN LE CREUSET GARDENS	Express 1	1x30x40x1		38.96	7.10	0.00	46.06	6.45	52.51	

Balance Carried Forward

027766

544.18





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Balance Brought Forward													
LEMS02012805	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET HYDE PARK SANDTON	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012813	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012821	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012833	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012848	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012856	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET NICOLWAY SANDTON	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012864	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET PAVILLION DURBAN	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012872	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET TRUSTENBURG RUSTENBURG	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012880	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET SANDTON SANDTON	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012899	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET SOMERSET WEST	Express	1	1x30x40x1	38.96	7.10	0.00	46.06	6.45	52.51
LEMS02012902	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET TYGERVALLEY CAPE TOWN	Express	1	1x30x40x1	38.96	7.10	0.00	46.06	6.45	52.51
LEMS02012910	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
Balance Carried Forward													
544.18													

1,206.10





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Balance Brought Forward													
LEMS02012929	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012937	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERFRONT CAPE TOWN	Express	1	1x30x40x1	38.96	7.10	0.00	46.06	6.45	52.51
LEMS02012945	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMS02012953	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERSTONE SOMERSET WEST	Express	1	1x30x40x1	38.96	7.10	0.00	46.06	6.45	52.51
LEMS02012961	05/01/2017	NEWSALE P/STICK	Le Creuset Head Office	CAPE TOWN MENLYN MAINE PRETORIA	Express	1	1x30x40x1	41.32	7.53	0.00	48.85	6.84	55.69
SUBBD21635956	23/11/2016		LE CREUSET WATERFALL	RUSTENBURG	Economy	71	1x33x36x28	51.95	47.70	0.00	313.15	43.84	356.99
SUBBD21900123	04/01/2017		Le Creuset Brooklyn	CAPE TOWN	Economy	20	1x63x46x33	51.95	14.07	0.00	91.32	12.78	104.10
SUBBD21900124	04/01/2017		Le Creuset Brooklyn	PRETORIA	Express	2	1x34x30x8	41.32	7.53	0.00	48.85	6.84	55.69
SUBBD22731710	04/01/2017		Le Creuset Mall of Africa	MIDRAND	Express	1	1x30x30x1	41.32	7.53	0.00	48.85	6.84	55.69
SUBBD23326013	04/01/2017	UT15675525	LE CREUSET KILLARNEY	SOMERSET WEST	Express	2	1x33x31x7	41.32	7.53	0.00	48.85	6.84	55.69
SUBBD23490518	04/01/2017		Le Ceuset	JOHANNESBURG	Economy	5	1x28x27x29	51.95	9.47	0.00	61.42	8.60	70.02
SUBBD23490540	04/01/2017	UT15818640	Le Creuset Move analytics	JOHANNESBURG	Economy	7	1x38x37x22	51.95	9.47	0.00	61.42	8.60	70.02
Balance Carried Forward													
													2,246.39





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SUBBD23574749	30/12/2016	atm solutions	MTHATHA (UMTATA JOHANNESBURG	Economy 1	44	1x82x40x66	51.95	34.65	0.00	240.28	33.64	273.92	
SUBBD24526092	04/01/2017	UTI6823367	LE CREUSEL LE CREUSET BROOKLYN PRETORIA	Economy 1	5	1x35x33x21	51.95	9.47	0.00	61.42	8.60	70.02	
SUBCD26250345	04/01/2017	Le Creuset Pavilion LE CREUSET CPT	DURBAN SOMERSET WEST	Economy 1	4	1x26x26x28	51.95	9.47	0.00	61.42	8.60	70.02	
SUBCD26250346	04/01/2017	Le Creuset Pavilion LE CREUSET CPT	DURBAN SOMERSET WEST	Economy 1	5	1x29x28x17	51.95	9.47	0.00	61.42	8.60	70.02	
LECRG02001146	10/01/2017	789	Le Creuset LE CREUSET BROOKLYN PRETORIA	Express 2	3	1x40x30x1	41.32	11.72	0.00	76.06	10.65	86.71	
LECRG02001154	10/01/2017	723	Le Creuset LE CREUSET CANAL WALK CAPE TOWN	Express 2	2	1x40x30x1	38.96	7.10	0.00	46.06	6.45	52.51	
LECRG02001162	10/01/2017	84	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Express 2	10	1x35x35x35	41.32	41.08	0.00	266.56	37.32	303.88
LECRS02020449	10/01/2017	REPLACEMENT	Le Creuset LEENSTER VAN WYK	CAPE TOWN PRETORIA	Economy 1	9	1x35x35x35	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02020457	10/01/2017	102	Le Creuset LE CREUSET WATERCREST PINETOWN	CAPE TOWN	Economy 3	100	2x46x46x52	51.95	50.95	0.00	330.60	46.28	376.88
LECRS02020465	10/01/2017	GIGI	Le Creuset ADAMS FOURWAYS	CAPE TOWN JOHANNESBURG	Economy 1	14	1x47x36x41	51.95	11.31	0.00	73.38	10.27	83.65
LECRS02020473	10/01/2017	JF10862	Le Creuset LE CREUSET CENTURION MALL PRETORIA	CAPE TOWN	Economy 1	16	1x47x48x27	51.95	12.23	0.00	79.36	11.11	90.47
LECRS02020481	10/01/2017	54344445	Le Creuset LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN	Economy 10	1114	6x62x39x42	51.95	474.12	0.00	3,076.31	430.68	3,506.99

Balance Carried Forward**7,301.48**



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LECRS02020511	10/01/2017	500/501	Le Creuset	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Economy	688	5x62x39x42	51.95	441.83	0.00	2,866.78	401.35	3,268.13
LECRS02020538	10/01/2017	FLY	Le Creuset	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020562	10/01/2017	FLY3	Le Creuset	CAPE TOWN LE CREUSET CAVENDISH CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020570	10/01/2017	FLY4	Le Creuset	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020589	10/01/2017	FLY5	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020597	10/01/2017	FLY6	Le Creuset	CAPE TOWN LE CREUSET CONSTANTIA CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020600	10/01/2017	FLY7	Le Creuset	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020619	10/01/2017	FLY8	Le Creuset	CAPE TOWN LE CREUSET GARDENS CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020635	10/01/2017	FLY10	Le Creuset	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020643	10/01/2017	F 11	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020666	10/01/2017	F 12	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020678	10/01/2017	F 13	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
Balance Carried Forward													
7,301.48													

Balance Carried Forward**11,172.66**



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Balance Brought Forward													11,172.66
LECRS02020686	10/01/2017 F 14	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Express 1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69		
LECRS02020694	10/01/2017 F 15	Le Creuset	CAPE TOWN LE CREUSET MENLYN PRETORIA	Express 1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69		
LECRS02020708	10/01/2017 F 16	Le Creuset	CAPE TOWN LE CREUSET NICOLWAY JOHANNESBURG	Express 1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69		
LECRS02020716	10/01/2017 F 17	Le Creuset	CAPE TOWN LE CREUSET PAVILLION DURBAN	Express 1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69		
LECRS02020724	10/01/2017 F 18	Le Creuset	CAPE TOWN LE CREUSET TRUSTENBURG RUSTENBURG	Express 1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69		
LECRS02020732	10/01/2017 F 19	Le Creuset	CAPE TOWN LE CREUSET SANDTON JOHANNESBURG	Express 1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69		
LECRS02020740	10/01/2017 F 20	Le Creuset	CAPE TOWN LE CREUSET SOMERSET SOMERSET WEST	Express 1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51		
LECRS02020759	10/01/2017 F 21	Le Creuset	CAPE TOWN LE CREUSET TYGERVALLEY CAPE TOWN	Express 1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51		
LECRS02020767	10/01/2017 F 22	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Express 1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69		
LECRS02020775	10/01/2017 F 23	Le Creuset	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Express 1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69		
LECRS02020783	10/01/2017 F 24	Le Creuset	CAPE TOWN LE CREUSET WATERSTONE SOMERSET WEST	Express 1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51		
LECRS02020791	10/01/2017 F 25	Le Creuset	CAPE TOWN LE CREUSET WATERFRONT CAPE TOWN	Express 1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51		

Balance Carried Forward**11,828.22**



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LECRS02020805	10/01/2017	F 26	Le Creuset	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
SUBBD22731723	10/01/2017	STICKERS	Le Creuset Mall of Africa	MIDRAND LE CREUSET HYDEPARK JOHANNESBURG	Economy	2	1x65x50x2	51.95	9.47	0.00	61.42	8.60	70.02
LECRG02000999	28/12/2016	BUNNY01	Le Creuset	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Economy	13	1x27x27x27	51.95	10.03	0.00	69.57	9.74	79.31
LECRG02001006	28/12/2016	695/696	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Economy	116	2x46x46x52	51.95	53.94	0.00	374.07	52.37	426.44
LECRG02001014	28/12/2016	BUNNY6	Le Creuset	CAPE TOWN LE CREUSET HYDE PARK JOHANNESBURG	Economy	13	1x27x27x27	51.95	10.03	0.00	69.57	9.74	79.31
LECRG02001022	29/12/2016	SALE 19	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Economy	1192	1x32x26x1	51.95	468.83	0.00	3,251.20	455.17	3,706.37
LECRG02001030	29/12/2016	SALE 7	Le Creuset	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Economy	1755	1x32x26x1	51.95	752.66	0.00	5,219.46	730.72	5,950.18
LECRG02001049	03/01/2017	903	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Economy	1334	4x46x46x52	51.95	573.18	0.00	3,974.85	556.48	4,531.33
LECRG02001057	03/01/2017	ANNUAL STONE/CA	Le Creuset	CAPE TOWN LE CREUSET TRUSTENBURG RUSTENBURG	Economy	2987	11x62x39x42	51.95	1,764.44	0.00	12,235.89	1,713.02	13,948.91
LECRG02001065	03/01/2017	506	Le Creuset	CAPE TOWN LE CREUSET TYGERVALLEY CAPE TOWN	Express	3	1x40x30x1	38.96	6.56	0.00	45.52	6.37	51.89
LECRG02001073	03/01/2017	541/2	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Economy	4875	11x46x46x52	51.95	1,902.38	0.00	13,192.48	1,846.95	15,039.43
LECRG02001081	04/01/2017	155	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Economy	775	6x46x46x52	51.95	331.44	0.00	2,150.54	301.08	2,451.62

Balance Carried Forward**58,218.72**



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LECRG02001090	09/01/2017	lcrbv84	Le Creuset	CAPE TOWN JOHANNESBURG	Economy 2	20	1x22x22x20	51.95	14.07	0.00	91.32	12.78	104.10
LECRG02001103	09/01/2017	LCRHP600	Le Creuset	CAPE TOWN JOHANNESBURG	Economy 2	28	1x28x27x26	51.95	17.76	0.00	115.25	16.14	131.39
LECRG02001111	09/01/2017	POS4	Le Creuset	CAPE TOWN CAPE TOWN	Express 2	2	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRG02001121	09/01/2017	POS5	Le Creuset	CAPE TOWN CAPE TOWN	Express 2	2	2x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRG02001138	09/01/2017	POS18	Le Creuset	CAPE TOWN DURBAN	Express 2	10	1x32x26x1	41.32	41.08	0.00	266.56	37.32	303.88
LECRS02013214	16/11/2016	PUURS NEW	LE CREUSET	CAPE TOWN JOHANNESBURG	Economy 3	49	1x55x26x52	51.95	27.07	0.00	177.69	24.88	202.57
LECRS02013710	17/11/2016	UTENSIL ALLO	LE CREUSET	CAPE TOWN JOHANNESBURG	Economy 1	23	1x53x46x47	51.95	15.25	0.00	100.09	14.01	114.10
LECRS02013761	17/11/2016	UTENSIL ALLO	LE CREUSET	CAPE TOWN PRETORIA	Economy 2	32	1x37x36x29	51.95	19.34	0.00	126.95	17.77	144.72
LECRS02013775	17/11/2016	UTENSIL ALLO	LE CREUSET	CAPE TOWN PRETORIA	Economy 2	35	1x48x27x47	51.95	20.70	0.00	135.90	19.03	154.93
LECRS02014873	25/11/2016	TUBE	LE CREUSET	CAPE TOWN JOHANNESBURG	Economy 1	1	1x1x1x1	51.95	9.34	0.00	61.29	8.58	69.87
LECRS02014881	25/11/2016	TUBE	LE CREUSET	CAPE TOWN PRETORIA	Economy 1	1	1x1x1x1	51.95	9.34	0.00	61.29	8.58	69.87
LECRS02014894	25/11/2016	TUBE	LE CREUSET	CAPE TOWN PRETORIA	Economy 1	1	1x1x1x1	51.95	9.34	0.00	61.29	8.58	69.87
Balance Carried Forward													
													59,689.04

027766





Tax Invoice
Vat Reg. No. 4260213873

Invoice Number: 39302880
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Move Analytics CC -Le Creuset
Trading As Move Analytics

Account Number : 027766
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Supplier Number :

DSV-16G03-02

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS02014903	25/11/2016	TUBE	LE CREUSET	CAPE TOWN JOHANNESBURG	Economy 1	1x1x1x1		51.95	9.34	0.00	61.29	8.58	69.87
LECRS02015926	30/11/2016	126683 20A13057	LE CREUSET CANDICE ERFMAN GEORGE	CAPE TOWN	Economy 5	1x29x26x28		51.95	9.34	0.00	61.29	8.58	69.87
LECRS02018828	28/12/2016	16532	Le Creuset	SINGITA MANAGEMENT COMPANY JOHANNESBURG	Economy 1	1x47x48x27		51.95	10.03	0.00	69.57	9.74	79.31
LECRS02018844	28/12/2016	171146	Le Creuset	CAPE TOWN JOHANNESBURG	Economy 64	1x52x50x36		51.95	31.77	0.00	220.34	30.85	251.19
LECRS02018852	28/12/2016	786	Le Creuset	CAPE TOWN BROOKLYN PRETORIA	Express 1	0x0x0x0		41.32	6.96	0.00	48.28	6.76	55.04
LECRS02018860	28/12/2016	1054	Le Creuset	CAPE TOWN CAVENDISH CAPE TOWN	Express 1	1x40x30x1		38.96	6.56	0.00	45.52	6.37	51.89
LECRS02018879	28/12/2016	JOHAN DE WET	Le Creuset	CAPE TOWN JOHAN DE WET ABERDEEN ROAD	Economy 1	1x48x28x48		509.75	87.06	0.00	603.74	84.52	688.26
LECRS02018895	28/12/2016	BUNNY02	Le Creuset	CAPE TOWN BROOKLYN PRETORIA	Economy 5	1x31x26x29		51.95	8.75	0.00	60.70	8.50	69.20
LECRS02018909	28/12/2016	BUNNY3	Le Creuset	CAPE TOWN CENTURION PRETORIA	Economy 1	1x37x29x36		51.95	8.75	0.00	60.70	8.50	69.20
LECRS02018925	28/12/2016	BUNNY5	Le Creuset	CAPE TOWN JOHANNESBURG	Economy 4	1x27x27x27		51.95	8.75	0.00	60.70	8.50	69.20
LECRS02018941	28/12/2016	BUNNY09	Le Creuset	CAPE TOWN KILLARNEY JOHANNESBURG	Economy 1	1x28x26x29		51.95	8.75	0.00	60.70	8.50	69.20
LECRS02018976	28/12/2016	BUNNY21	Le Creuset	CAPE TOWN NICOLWAY JOHANNESBURG	Economy 1	1x28x28x26		51.95	8.75	0.00	60.70	8.50	69.20
Balance Carried Forward													
61,300.47													

027766





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Balance Brought Forward													
LECRS02018984	28/12/2016	BUNNY18	Le Creuset	CAPE TOWN	Economy	5	1x28x26x29	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02018992	28/12/2016	BUNNY22	Le Creuset	JOHANNESBURG	LE CREUSET SANDTON	1			16.85%	0.00%			
LECRS02019006	28/12/2016	BUNNY95	Le Creuset	DURBAN	CAPE TOWN	5	1x28x27x28	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019018	28/12/2016	BUNNY19	Le Creuset	JOHANNESBURG	LE CREUSET MALL OF AFRICA	1			16.85%	0.00%			
LECRS02019034	28/12/2016	BUNNY45	Le Creuset	RUSTENBURG	CAPE TOWN	5	1x28x27x28	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019042	28/12/2016	BUNNY64	Le Creuset	PRETORIA	LE CREUSET MENLYN	1			16.85%	0.00%			
LECRS02019050	28/12/2016	BUNNY98	Le Creuset	JOHANNESBURG	CAPE TOWN	4	1x27x27x27	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019069	28/12/2016	BUNNY001	Le Creuset	PORT ELIZABETH	LE CREUSET BAYWEST	1			16.85%	0.00%			
LECRS02019077	28/12/2016	127512	Le Creuset	DURBAN	CAPE TOWN	5	1x28x27x29	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019085	28/12/2016	127534	Le Creuset	JOHANNESBURG	GRANT T ADNAMS	1			16.85%	0.00%			
LECRS02019093	28/12/2016	127511	Le Creuset	EAST LONDON	CAPE TOWN	9	1x35x35x35	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019107	28/12/2016	REPLACEMENT	Le Creuset	CAPE TOWN	THAABIT ALBERTUS	1			16.85%	0.00%			
Balance Carried Forward													
61,300.47													
62,116.71													





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LECRS02019115	28/12/2016	STAT	Le Creuset	CAPE TOWN NICOLWAY JOHANNESBURG	Economy 2	152	2x55x55x125	51.95	69.29	0.00	480.50	67.27	547.77
LECRS02019123	28/12/2016	98	Le Creuset	CAPE TOWN WATERCREST PINETOWN	Economy 4	53	1x58x45x28	51.95	27.08	0.00	187.82	26.29	214.11
LECRS02019131	28/12/2016	572	Le Creuset	CAPE TOWN LE CREUSET CRESTA	Economy 2	26	1x48x46x28	51.95	15.57	0.00	108.00	15.12	123.12
LECRS02019145	29/12/2016	SALE 1	Le Creuset	CAPE TOWN LE CREUSET SANDTON	Economy 3	8	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019158	29/12/2016	SALE 2	Le Creuset	CAPE TOWN LE CREUSET CRESTA	Economy 3	7	1x88x15x8	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019166	29/12/2016	SALE 3	Le Creuset	CAPE TOWN LE CREUSET KILLARNEY	Economy 3	7	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019174	29/12/2016	SALE 4	Le Creuset	CAPE TOWN LE CREUSET RUSTENBURG	Economy 3	8	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019182	29/12/2016	SALE 5	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO	Economy 3	7	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019190	29/12/2016	SALE 6	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER	Economy 3	7	1x88x15x8	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019212	29/12/2016	SALE 8	Le Creuset	CAPE TOWN LE CREUSET MENLYN	Economy 3	6	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019220	29/12/2016	SALE 9	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA	Economy 3	6	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019239	29/12/2016	SALE 10	Le Creuset	CAPE TOWN LE CREUSET PAVILLION	Economy 3	7	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
Balance Carried Forward													
63,624.51													





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LECRS02019247	29/12/2016	SALE 11	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Economy	6	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019255	29/12/2016	SALE 12	Le Creuset	CAPE TOWN LE CREUSET BROOKLYN PRETORIA	Economy	6	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019263	29/12/2016	SALE 13	Le Creuset	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Economy	6	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019271	29/12/2016	SALE 14	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy	6	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019284	29/12/2016	SALE 15	Le Creuset	CAPE TOWN LE CREUSET NICOLWAY JOHANNESBURG	Economy	6	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019298	29/12/2016	SALE16	Le Creuset	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Economy	6	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019301	29/12/2016	SALE 17	Le Creuset	CAPE TOWN LE CREUSET HYDE PARK JOHANNESBURG	Economy	7	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019315	29/12/2016	SALE 18	Le Creuset	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Economy	7	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019336	29/12/2016	SALE 20	Le Creuset	CAPE TOWN LE CREUSET CANAL WALK CAPE TOWN	Economy	7	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019344	29/12/2016	SALE 21	Le Creuset	CAPE TOWN LE CREUSET CAVENDISH CAPE TOWN	Economy	7	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019352	29/12/2016	SALE 22	Le Creuset	CAPE TOWN LE CREUSET CONSTANTIA CAPE TOWN	Economy	8	1x34x24x5	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019360	29/12/2016	SALE 23	Le Creuset	CAPE TOWN LE CREUSET GARDENS CAPE TOWN	Economy	7	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20

Balance Carried Forward

64,454.91





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64,454.91													
LECRS02019379	29/12/2016	SALE 24	Le Creuset	CAPE TOWN LE CREUSET SOMERSET WEST	Economy 3	7	1x88x15x8	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019409	29/12/2016	SALE 27	Le Creuset	CAPE TOWN LE CREUSET WATERFRONT	Economy 3	7	1x48x8x8	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019417	29/12/2016	SALE 26	Le Creuset	CAPE TOWN LE CREUSET WATERSTONE	Economy 2	4	1x32x26x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019425	29/12/2016	SALE 25	Le Creuset	CAPE TOWN LE CREUSET TYGERVALLEY	Economy 2	5	1x98x81x1	51.95	8.75	0.00	60.70	8.50	69.20
LECRS02019476	03/01/2017	0585	Le Creuset	CAPE TOWN LE CREUSET PAVILLION DURBAN	Economy 5	131	2x46x46x52	51.95	60.34	0.00	418.42	58.58	477.00
LECRS02019492	03/01/2017	AD4W2812	Le Creuset	CAPE TOWN ADAMS FOURWAYS	Economy 6	84	1x50x48x34	51.95	40.30	0.00	279.47	39.13	318.60
LECRS02019506	03/01/2017	BINM2812	Le Creuset	CAPE TOWN BINUNS MENYN	Economy 6	84	1x50x48x34	51.95	40.30	0.00	279.47	39.13	318.60
LECRS02019573	03/01/2017	03	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Express 1	2	1x40x30x1	41.32	6.96	0.00	48.28	6.76	55.04
LECRS02019581	03/01/2017	944	Le Creuset	CAPE TOWN LE CREUSET SOMERSET WEST	Express 1	2	1x40x30x1	38.96	6.56	0.00	45.52	6.37	51.89
LECRS02019593	03/01/2017	173	Le Creuset	CAPE TOWN LE CREUSET CENTURION	Express 1	2	1x40x30x1	41.32	6.96	0.00	48.28	6.76	55.04
LECRS02019611	03/01/2017	280	Le Creuset	CAPE TOWN LE CREUSET CRESTA	Economy 2	88	2x46x46x52	51.95	42.01	0.00	291.30	40.78	332.08
LECRS02019646	03/01/2017	GIGI	Le Creuset	CAPE TOWN DAVID HACKHAZEL HACK	Express 1	13	1x47x47x28	38.96	10.45	0.00	72.45	10.14	82.59

Balance Carried Forward

66,422.55





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66,422.55													
LECRS02019654	03/01/2017	904/A	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Economy	207	2x46x46x52	51.95	92.74	0.00	643.10	90.03	733.13
LECRS02019662	03/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET PAVILLION DURBAN	Economy	744	1x120x100x190	51.95	321.66	0.00	2,230.63	312.29	2,542.92
LECRS02019670	04/01/2017	91A	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express	2	1x40x30x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02019689	04/01/2017	1019	Le Creuset	CAPE TOWN LE CREUSET WATERFRONT CAPE TOWN	Express	13	1x48x28x47	38.96	11.30	0.00	73.30	10.26	83.56
LECRS02019697	04/01/2017	16532	Le Creuset	CAPE TOWN SINGITA MANAGEMENT COMPAN JOHANNESBURG	Economy	14	1x46x29x47	51.95	11.31	0.00	73.38	10.27	83.65
LECRS02019700	04/01/2017	PUR15792	Le Creuset	CAPE TOWN METELERKAMPS KNYSNA	Economy	45	1x61x44x38	151.85	40.61	0.00	263.51	36.89	300.40
LECRS02019727	04/01/2017	LCCRBS01/302/105	Le Creuset	CAPE TOWN LE CREUSET SANDTON JOHANNESBURG	Economy	17	1x47x33x52	51.95	12.69	0.00	82.35	11.53	93.88
LECRS02019735	04/01/2017	REPLACEMENT	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Economy	13	1x47x47x28	51.95	10.85	0.00	70.39	9.85	80.24
LECRS02019743	04/01/2017	100/B/99BILCRWC2	Le Creuset	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Economy	507	4x46x46x52	51.95	238.57	0.00	1,547.93	216.71	1,764.64
LECRS02019751	04/01/2017	BUNNY	Le Creuset	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Economy	9	1x35x35x35	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02019763	04/01/2017	BUNNY	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Economy	19	1x49x37x51	51.95	13.25	0.00	85.99	12.04	98.03
LECRS02019778	04/01/2017	REPLACEMENT	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy	4	1x27x27x27	51.95	9.47	0.00	61.42	8.60	70.02
72,398.73													

Balance Carried Forward

DSV South Africa (Pty) Ltd is an authorised financial services provider.
CPT_X/00065/00644

027766





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LECRS02019786	04/01/2017	787	Le Creuset	CAPE TOWN BROOKLYN PRETORIA	Economy	1	1x32x26x1	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02019794	04/01/2017	BRAZIL	Le Creuset	CAPE TOWN AMBASSADOR DUTY FREE (PT PRETORIA	Economy	31	1x47x47x53	51.95	19.15	0.00	124.23	17.39	141.62
LECRS02019808	04/01/2017	28	Le Creuset	CAPE TOWN LE CREUSET MENLYN PRETORIA	Economy	19	1x50x36x51	51.95	13.61	0.00	88.33	12.37	100.70
LECRS02019824	06/01/2017	157/STAT	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Economy	131	2x46x46x52	51.95	60.39	0.00	391.85	54.86	446.71
LECRS02019832	06/01/2017	JF1079	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Economy	138	2x62x39x42	51.95	68.47	0.00	444.26	62.20	506.46
LECRS02019840	06/01/2017	587/588	Le Creuset	CAPE TOWN LE CREUSET PAVILLION DURBAN	Economy	362	3x62x39x42	51.95	171.73	0.00	1,114.24	155.99	1,270.23
LECRS02019859	09/01/2017	JOSH	Le Creuset	CAPE TOWN GERHARD HOEPHNER GEORGE	Economy	23	1x50x48x34	51.95	14.27	0.00	92.61	12.97	105.58
LECRS02019867	09/01/2017	ALLISON	Le Creuset	CAPE TOWN ALLISON HORSELL EAST LONDON	Economy	18	1x50x50x36	51.95	13.15	0.00	85.34	11.95	97.29
LECRS02019905	09/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Economy	19	1x51x36x51	51.95	13.25	0.00	85.99	12.04	98.03
LECRS02019913	09/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET SANDTON JOHANNESBURG	Economy	18	1x49x36x51	51.95	13.15	0.00	85.34	11.95	97.29
LECRS02019933	09/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Economy	19	1x50x50x37	51.95	13.61	0.00	88.33	12.37	100.70
LECRS02019956	09/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET CENTURION PRETORIA	Economy	23	1x53x46x47	51.95	15.46	0.00	100.30	14.04	114.34
Balance Carried Forward													
75,547.70													

027766





Tax Invoice
Vat Reg. No. 4260213873

Invoice Number: 39302880
Invoice Date: 12/01/2017
Move Analytics CC - Le Creuset
Trading As Move Analytics

Account Number : 027766
Vat Reg. Number : 4110255892
Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS02019964	09/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Economy	13	1x47x48x27	51.95	10.85	0.00	70.39	9.85	80.24
LECRS02019972	09/01/2017	101ALLO	Le Creuset	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Economy	47	1x39x38x64	51.95	26.52	0.00	172.08	24.09	196.17
LECRS02019980	09/01/2017	ALLO 1	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Economy	9	1x35x35x35	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02020007	09/01/2017	ALLO 3	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Economy	19	1x49x37x51	51.95	13.61	0.00	88.33	12.37	100.70
LECRS02020015	09/01/2017	ALLO 4	Le Creuset	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Economy	24	1x54x46x47	51.95	15.92	0.00	103.29	14.46	117.75
LECRS02020023	09/01/2017	LOCATION	Le Creuset	CAPE TOWN LE CREUSET PAVILLION DURBAN	Economy	19	1x52x50x36	51.95	13.61	0.00	88.33	12.37	100.70
LECRS02020031	09/01/2017	ALLO 5	Le Creuset	CAPE TOWN LE CREUSET MENLYN PRETORIA	Economy	25	1x56x46x48	51.95	16.38	0.00	106.28	14.88	121.16
LECRS02020048	09/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Economy	9	1x35x35x35	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02020058	09/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Economy	19	1x50x37x51	51.95	13.61	0.00	88.33	12.37	100.70
LECRS02020066	09/01/2017	ALLO	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Economy	9	1x35x35x35	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02020074	09/01/2017	SHELA GH	Le Creuset	CAPE TOWN SHELAGH HUGHES VANDERBULPARK	Economy	4	1x27x27x27	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02020082	09/01/2017	POS1	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69

Balance Carried Forward

76,700.89





Tax Invoice
Vat Reg. No. 4260213873

Invoice Number: 39302880
Invoice Date: 12/01/2017
Move Analytics CC -Le Creuset
Trading As Move Analytics

Account Number : 027766
Vat Reg. Number : 4110255892
Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS02020090	09/01/2017	Pos2	Le Creuset	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020104	09/01/2017	Pos3	Le Creuset	CAPE TOWN LE CREUSET BROOKLYN PRETORIA	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020147	09/01/2017	Pos6	Le Creuset	CAPE TOWN LE CREUSET CENTURION PRETORIA	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020155	09/01/2017	Pos7	Le Creuset	CAPE TOWN LE CREUSET CONSTANTIA CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020163	09/01/2017	Pos8	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020171	09/01/2017	Pos9	Le Creuset	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020187	09/01/2017	Pos10	Le Creuset	CAPE TOWN LE CREUSET GARDENS CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020198	09/01/2017	Pos11	Le Creuset	CAPE TOWN LE CREUSET HYDE PARK JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020201	09/01/2017	Pos12	Le Creuset	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020218	09/01/2017	Pos13	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020228	09/01/2017	Pos14	Le Creuset	CAPE TOWN LE CREUSET MENLYN PRETORIA	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020236	09/01/2017	Pos15	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
Balance Carried Forward													

027766

DSV South Africa (Pty) Ltd is an authorised financial services provider.

CPT_X/00065/00647



77,362.81

76,700.89



Tax Invoice
Vat Reg. No. 4260213873

Invoice Number: 39302880
Invoice Date: 12/01/2017
Move Analytics CC - Le Creuset
Trading As Move Analytics

Account Number : 027766
Vat Reg. Number : 4110255892
Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS02020244	09/01/2017	POS16	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020252	09/01/2017	POS17	Le Creuset	CAPE TOWN LE CREUSET NICOLWAY JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020279	09/01/2017	POS19	Le Creuset	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020287	09/01/2017	POS20	Le Creuset	CAPE TOWN LE CREUSET SANDTON	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020295	09/01/2017	POS21	Le Creuset	CAPE TOWN LE CREUSET SOMERSET WEST	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020309	09/01/2017	POS22	Le Creuset	CAPE TOWN LE CREUSET TYGERVALLEY CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020317	09/01/2017	POS23	Le Creuset	CAPE TOWN LE CREUSET WATERFRONT CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020325	09/01/2017	POS24	Le Creuset	CAPE TOWN LE CREUSET WATERSTONE SOMERSET WEST	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020333	09/01/2017	POS25	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020341	09/01/2017	POS26	Le Creuset	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020357	09/01/2017	POS SALE/NEW P/S	Le Creuset	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020368	09/01/2017	SAHAR	Le Creuset	CAPE TOWN BESPOKE WEDDING REGISTRY CAPE TOWN	Economy	41	1x46x46x52	51.95	18.11	0.00	117.49	16.45	133.94

Balance Carried Forward

78,096.62





Tax Invoice
Vat Reg. No. 4260213873

Invoice Number: 39302880
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Move Analytics CC - Le Creuset
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Account Number : 027766
Vat Reg. Number : 4110255892
Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS02020384	09/01/2017	J8154	Le Creuset	CAPE TOWN JOHANNESBURG	Economy 1	25	1x46x46x52	51.95	16.38	0.00	106.28	14.88	121.16
LECRS02020414	09/01/2017	905	Le Creuset	CAPE TOWN DURBAN	Economy 9	792	4x46x46x52	51.95	369.94	0.00	2,400.35	336.05	2,736.40
LECRS02020422	09/01/2017	589/STAT	Le Creuset	CAPE TOWN DURBAN	Economy 10	1175	6x62x39x42	51.95	546.49	0.00	3,545.89	496.42	4,042.31
LECRS02020430	09/01/2017	158/B	Le Creuset	CAPE TOWN PORT ELIZABETH	Economy 3	69	1x46x46x52	51.95	34.30	0.00	222.54	31.16	253.70
LECRS02020813	11/01/2017	CANDIS RISSEEUW	Le Creuset	CAPE TOWN PORT ELIZABETH	SPECAILISED POWDER COATIN 1	2	1x21x21x17	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02020821	11/01/2017	NQOBILE PRUDENCE	Le Creuset	CAPE TOWN DURBAN	Economy 1	9	1x35x35x35	51.95	9.47	0.00	61.42	8.60	70.02
LECRS02020836	11/01/2017	EMMA HABANE	Le Creuset	CAPE TOWN PRETORIA	Economy 1	16	1x47x48x27	51.95	12.23	0.00	79.36	11.11	90.47
LECRS02020848	11/01/2017	658	Le Creuset	CAPE TOWN JOHANNESBURG	Economy 1	16	1x47x48x27	51.95	12.23	0.00	79.36	11.11	90.47
LECRS02020856	11/01/2017	906/STAT	Le Creuset	CAPE TOWN DURBAN	Economy 6	532	2x62x39x42	51.95	250.09	0.00	1,622.70	227.18	1,849.88
LECRS02020864	11/01/2017	STICKERS	Le Creuset	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020872	11/01/2017	NOBUNLU LANGA	Le Creuset	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020880	11/01/2017	175	Le Creuset	CAPE TOWN PRETORIA	Economy 3	86	2x53x27x52	51.95	44.50	0.00	288.73	40.42	329.15

Balance Carried Forward

87,861.58





Tax Invoice
 Vat Reg. No. 4260213873
 Invoice Number: 39302880
 Invoice Date: 12/01/2017
 Move Analytics CC - Le Creuset
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Account Number : 027766
 Vat Reg. Number : 4110255892
 Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS02020899	11/01/2017 F	Le Creuset	CAPE TOWN LE CREUSET BEDFORDVIEW JOHANNESBURG	Express 1	1x32x26x1			41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020902	11/01/2017 F1	Le Creuset	CAPE TOWN LE CREUSET BROOKLYN PRETORIA	Express 1	1x32x26x1			41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020910	11/01/2017 F2	Le Creuset	CAPE TOWN LE CREUSET CANAL WALK CAPE TOWN	Express 1	1x32x26x1			38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020929	11/01/2017 F3	Le Creuset	CAPE TOWN LE CREUSET CAVENDISH CAPE TOWN	Express 1	1x32x26x1			38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020937	11/01/2017 F4	Le Creuset	CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Express 1	1x32x26x1			41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020945	11/01/2017 F5	Le Creuset	CAPE TOWN LE CREUSET CLEARWATER JOHANNESBURG	Express 1	1x32x26x1			41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020953	11/01/2017 F6	Le Creuset	CAPE TOWN LE CREUSET CONSTANTIA CAPE TOWN	Express 1	1x32x26x1			38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020961	11/01/2017 F7	Le Creuset	CAPE TOWN LE CREUSET CRESTA JOHANNESBURG	Express 1	1x32x26x1			41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020975	11/01/2017 F8	Le Creuset	CAPE TOWN LE CREUSET GARDENS CAPE TOWN	Express 1	1x32x26x1			38.96	7.10	0.00	46.06	6.45	52.51
LECRS02020988	11/01/2017 F9	Le Creuset	CAPE TOWN LE CREUSET HYDE PARK JOHANNESBURG	Express 1	1x32x26x1			41.32	7.53	0.00	48.85	6.84	55.69
LECRS02020996	11/01/2017 F10	Le Creuset	CAPE TOWN LE CREUSET KILLARNEY JOHANNESBURG	Express 1	1x32x26x1			41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021003	11/01/2017 F11	Le Creuset	CAPE TOWN LE CREUSET LA LUCIA DURBAN	Express 1	1x32x26x1			41.32	7.53	0.00	48.85	6.84	55.69

Balance Carried Forward

88,517.14





Tax Invoice
Vat Reg. No. 4260213873

Invoice Number: 39302880
Invoice Date: 12/01/2017
Move Analytics CC - Le Creuset
Trading As Move Analytics

Account Number : 027766
Vat Reg. Number : 4110255892
Supplier Number :

DSV-16G03-02

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS02021011	11/01/2017	F12	Le Creuset	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021028	11/01/2017	F13	Le Creuset	CAPE TOWN LE CREUSET BAYWEST PORT ELIZABETH	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021038	11/01/2017	F14	Le Creuset	CAPE TOWN LE CREUSET MALL OF AFRICA JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021046	11/01/2017	F15	Le Creuset	CAPE TOWN LE CREUSET MENLYN PRETORIA	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021054	11/01/2017	F16	Le Creuset	CAPE TOWN LE CREUSET NICOLWAY JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021062	11/01/2017	F17	Le Creuset	CAPE TOWN LE CREUSET PAVILLION DURBAN	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021070	11/01/2017	F18	Le Creuset	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021089	11/01/2017	F19	Le Creuset	CAPE TOWN LE CREUSET SANDTON JOHANNESBURG	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021097	11/01/2017	F20	Le Creuset	CAPE TOWN LE CREUSET SOMERSET SOMERSET WEST	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02021100	11/01/2017	F21	Le Creuset	CAPE TOWN LE CREUSET TYGERVALLEY CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02021119	11/01/2017	F22	Le Creuset	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LECRS02021127	11/01/2017	F23	Le Creuset	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
Balance Carried Forward													
89,179.06													

027766





Tax Invoice
 Vat Reg. No. 4260213873
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Balance Brought Forward													
LECRS02021135	11/01/2017	F25	Le Creuset	CAPE TOWN LE CREUSET WATERSTONE SOMERSET WEST	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02021143	11/01/2017	F26	Le Creuset	CAPE TOWN LE CREUSET WATERFRONT CAPE TOWN	Express	1	1x32x26x1	38.96	7.10	0.00	46.06	6.45	52.51
LECRS02021151	11/01/2017	F27	Le Creuset	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Express	1	1x32x26x1	41.32	7.53	0.00	48.85	6.84	55.69
LEMOS02012376	28/12/2016	127532	Le Creuset Head Office BEVERLEY GRIMBEEK	CAPE TOWN PRETORIA	Economy	4	1x27x27x27	51.95	8.75	0.00	60.70	8.50	69.20
LEMOS02012384	28/12/2016	127536	Le Creuset Head Office DEIDRE BASSON	CAPE TOWN PRETORIA	Economy	28	1x50x48x34	51.95	16.43	0.00	113.92	15.95	129.87
LEMOS02012392	28/12/2016	127533	Le Creuset Head Office CATHERINE HOOD	CAPE TOWN TARKASTAD	Economy	5	1x28x27x28	63.05	10.62	0.00	73.67	10.31	83.98
LEMOS02012406	28/12/2016	127527	Le Creuset Head Office ALLISON OENDAAL	CAPE TOWN CAPE TOWN PORT ELIZABETH	Economy	13	1x48x47x28	51.95	9.53	0.00	66.07	9.25	75.32
LEMOS02012414	28/12/2016	127517	Le Creuset Head Office MEREDITH VAN ROOYEN	CAPE TOWN PORT ELIZABETH	Economy	9	1x35x35x35	51.95	8.75	0.00	60.70	8.50	69.20
LEMOS02012422	29/12/2016	POSPIE BUNNY1	Le Creuset Head Office LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMOS02012430	29/12/2016	POSPIE BUNNY2	Le Creuset Head Office LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMOS02012449	29/12/2016	POSPIE BUNNY3	Le Creuset Head Office LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMOS02012457	29/12/2016	POSPIE BUNNY4	Le Creuset Head Office LE CREUSET CANALWALK	CAPE TOWN CAPE TOWN	Express	1	1x30x40x1	38.96	6.56	0.00	45.52	6.37	51.89

Balance Carried Forward

89,984.35





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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
Balance Brought Forward													
LEMS02012465	29/12/2016	POSPIE BUNNY5	Le Creuset Head Office	CAPE TOWN CAPE TOWN LE CREUSET CAVENDISH	Express	1	1x30x40x1	38.96	6.56	0.00	45.52	6.37	51.89
LEMS02012473	29/12/2016	POSPIE BUNNY6	Le Creuset Head Office	CAPE TOWN CAPE TOWN LE CREUSET CENTURION MALL PRETORIA	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012493	29/12/2016	POSPIE BUNNY8	Le Creuset Head Office	CAPE TOWN JOHANNESBURG LE CREUSET CLEARWATER	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012503	29/12/2016	POSPIE BUNNY9	Le Creuset Head Office	CAPE TOWN CAPE TOWN LE CREUSET CONSTANTIA	Express	1	1x30x40x1	38.96	6.56	0.00	45.52	6.37	51.89
LEMS02012511	29/12/2016	POSPIE BUNNY10	Le Creuset Head Office	CAPE TOWN JOHANNESBURG LE CREUSET CRESTA	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012524	29/12/2016	POSPIE BUNNY11	Le Creuset Head Office	CAPE TOWN CAPE TOWN LE CREUSET GARDENS	Express	1	1x30x40x1	38.96	6.56	0.00	45.52	6.37	51.89
LEMS02012538	29/12/2016	POSPIE BUNNY12	Le Creuset Head Office	CAPE TOWN SANDTON LE CREUSET HYDE PARK	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012546	29/12/2016	POSPIE BUNNY13	Le Creuset Head Office	CAPE TOWN JOHANNESBURG LE CREUSET KILLARNEY	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012554	29/12/2016	POSPIE BUNNY14	Le Creuset Head Office	CAPE TOWN DURBAN LE CREUSET LA LUCIA	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012562	29/12/2016	POSPIE BUNNY15	Le Creuset Head Office	CAPE TOWN JOHANNESBURG LE CREUSET MALL OF AFRICA	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012570	29/12/2016	POSPIE BUNNY16	Le Creuset Head Office	CAPE TOWN SANDTON LE CREUSET NICOLWAY	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012589	29/12/2016	POSPIE BUNNY17	Le Creuset Head Office	CAPE TOWN DURBAN LE CREUSET PAVILLION	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
Balance Carried Forward													
90,635.38													

027766
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Tax Invoice
 Vat Reg. No. 4260213873
 Invoice Number: 39302880
 Invoice Date: 12/01/2017
 Move Analytics CC - Le Creuset
 Trading As Move Analytics

Account Number : 027766
 Vat Reg. Number : 4110255892
 Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LEMS02012597	29/12/2016	POSPIE BUNNY18	Le Creuset Head Office	CAPE TOWN LE CREUSET RUSTENBURG RUSTENBURG	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012600	29/12/2016	POSPIE BUNNY19	Le Creuset Head Office	CAPE TOWN LE CREUSET SANDTON SANDTON	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012619	29/12/2016	POSPIE BUNNY20	Le Creuset Head Office	CAPE TOWN LE CREUSET SOMERSET WEST	Express	1	1x30x40x1	38.96	6.56	0.00	45.52	6.37	51.89
LEMS02012627	29/12/2016	POSPIE BUNNY21	Le Creuset Head Office	CAPE TOWN LE CREUSET TYGERVALLEY CAPE TOWN	Express	1	1x30x40x1	38.96	6.56	0.00	45.52	6.37	51.89
LEMS02012635	29/12/2016	POSPIE BUNNY22	Le Creuset Head Office	CAPE TOWN LE CREUSET WALMER PARK PORT ELIZABETH	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012643	29/12/2016	POSPIE BUNNY23	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERCREST PINETOWN	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012651	29/12/2016	POSPIE BUNNY24	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERFRONT	Express	1	1x30x40x1	38.96	6.56	0.00	45.52	6.37	51.89
LEMS02012663	29/12/2016	POSPIE BUNNY25	Le Creuset Head Office	CAPE TOWN LE CREUSET WOODLANDS PRETORIA	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012678	29/12/2016	POSPIE BUNNY26	Le Creuset Head Office	CAPE TOWN LE CREUSET WATERSTONE SOMERSET WEST	Express	1	1x30x40x1	38.96	6.56	0.00	45.52	6.37	51.89
LEMS02012686	29/12/2016	POSPIE BUNNY27	Le Creuset Head Office	CAPE TOWN MENLYN MAINE PRETORIA	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
LEMS02012694	29/12/2016	POSPIE BUNNY7	Le Creuset Head Office	CAPE TOWN LE CREUSET MALL OF THE SO JOHANNESBURG	Express	1	1x30x40x1	41.32	6.96	0.00	48.28	6.76	55.04
RTRNG03040430	29/12/2016	lecr02026801 :	RETURNS CAGE	JOHANNESBURG LE CREUSET	Economy	31	0x0x0x0	51.95	17.71	0.00	122.79	17.19	139.98
Balance Carried Forward													
91,368.20													





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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
Balance Brought Forward													91,368.20
SUBBD21239338	10/01/2017	UTI6503839	Le Creuset La Lucia DURBA	DURBAN	Economy	1	1x30x30x1	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET	SOMERSET WEST		1			18.22%	0.00%			
SUBBD21239339	30/12/2016	UTI	Le Creuset DURBAN	DURBAN	Economy	17	1x61x45x30	51.95	11.74	0.00	81.40	11.40	92.80
			LE CREUSET	SOMERSET WEST		1			16.85%	0.00%			
SUBBD21239340	30/12/2016		Le Creuset DURBAN	DURBAN	Economy	13	1x51x42x30	51.95	10.03	0.00	69.57	9.74	79.31
			LE CREUSET	SOMERSET WEST		1			16.85%	0.00%			
SUBBD21321242	29/12/2016		Le Creuset Hyde Park	JOHANNESBURG	Express	1	1x30x30x1	41.32	6.96	0.00	48.28	6.76	55.04
			Le Creuset	CAPE TOWN		1			16.85%	0.00%			
SUBBD21321243	30/12/2016		Le Creuset Hyde Park	SANDTON	Economy	15	1x28x27x29	51.95	10.89	0.00	75.49	10.57	86.06
			Le Creuset	CAPE TOWN		2			16.85%	0.00%			
SUBBD21321244	05/01/2017		LE CREUSET	SANDTON	Economy	8	1x36x36x30	51.95	9.47	0.00	61.42	8.60	70.02
			LE CREUSET	SOMERSET WEST		1			18.22%	0.00%			
SUBBD21635937	03/01/2017		Le Creuset Waterfall Mall	RUSTENBURG	Express	1	1x30x20x1	41.32	6.96	0.00	48.28	6.76	55.04
			LE CREUSET SA	CAPE TOWN		1			16.85%	0.00%			
SUBBD21635949	29/12/2016		LE CREUSET WATERFALL MALL	RUSTENBURG	Economy	18	1x36x36x30	51.95	13.47	0.00	93.42	13.08	106.50
			LE CREUSET WAREHOUSE	SOMERSET WEST		2			16.85%	0.00%			
SUBBD21635952	28/12/2016		MRS URSULA KRUGER	RUSTENBURG	Economy	4	1x27x26x28	51.95	8.75	0.00	60.70	8.50	69.20
			LE CREUSET BROOKLYN MALL	VEREENIGING		1			16.85%	0.00%			
SUBBD21900122	28/12/2016		LE CREUSET	PRETORIA	Express	1	1x30x30x1	41.32	6.96	0.00	48.28	6.76	55.04
			LE CREUSET	CAPE TOWN		1			16.85%	0.00%			
SUBBD21900139	23/12/2016	UTI445937	LE CREUSET	BROOKLYN MALL	Economy	6	1x32x25x34	51.95	8.75	0.00	60.70	8.50	69.20
			LE C REUSET	PRETORIA		1			16.85%	0.00%			
SUBBD22033237	21/12/2016	UTI436936	LE CREUSET	MALL	JOHANNESBURG	6	1x31x25x33	51.95	8.75	0.00	60.70	8.50	69.20
			LE CREUSET	ROODEPOORT		1			16.85%	0.00%			
Balance Carried Forward													92,245.63

027766





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Balance Brought Forward													
SUBBD22554854	11/01/2017	UTI666246	LE CREUSET	ROODEPOORT SOMERSET WEST	Economy	25	1x62x57x35	51.95	16.38	0.00	106.28	14.88	121.16
SUBBD22554862	11/01/2017	UTI666246	LE CREUSET	ROODEPOORT JOHANNESBURG	Economy	8	1x37x36x30	51.95	9.47	0.00	61.42	8.60	70.02
SUBBD22554864	05/01/2017	LE CREUSET	JOHANNESBURG	JOHANNESBURG	Economy	17	1x51x48x34	51.95	12.69	0.00	82.35	11.53	93.88
SUBBD22554865	03/01/2017	Le Creuset Cleanwater Mall	ROODEPOORT CAPE TOWN	ROODEPOORT SOMERSET WEST	Express	2	1x42x34x7	41.32	6.96	0.00	48.28	6.76	55.04
SUBBD22554866	30/12/2016	UTI525723	LE CREUSET	JOHANNESBURG CAPE TOWN	Economy	22	1x60x40x42	51.95	13.87	0.00	96.18	13.47	109.65
SUBBD22554868	28/12/2016	UTI5034536	Le Creuset Cleanwater Mall	ROODEPOORT CAPE TOWN	Economy	21	1x61x44x38	51.95	13.44	0.00	93.22	13.05	106.27
SUBBD22554869	23/12/2016	UTI4545473	Le Creuset	ROODEPOORT JOHANNESBURG	Economy	6	1x34x31x25	51.95	8.75	0.00	60.70	8.50	69.20
SUBBD22554870	21/12/2016	UTI4343389	Le Creuset Cleanwater Mall	ROODEPOORT SOMERSET WEST	Express	4	1x40x32x10	41.32	14.72	0.00	102.08	14.29	116.37
SUBBD22670735	28/12/2016	LE CREUSET WAREHOUSE	PORT ELIZABETH CAPE TOWN	PORT ELIZABETH CAPE TOWN	Economy	20	1x62x48x33	51.95	12.65	0.00	87.70	12.28	99.98
SUBBD22670736	03/01/2017	Le Creuset warehouse	PORT ELIZABETH CAPE TOWN	PORT ELIZABETH CAPE TOWN	Express	2	1x45x35x1	41.32	6.96	0.00	48.28	6.76	55.04
SUBBD22670741	10/01/2017	Le Creuset Walmer	PORT ELIZABETH	PORT ELIZABETH SOMERSET WEST	Economy	25	1x47x46x53	51.95	15.78	0.00	102.38	14.33	116.71
SUBBD22731695	29/12/2016	Le Creuset Mall of Africa	MIDRAND LE CREUSET HEAD OFFICE	SOMERSET WEST	Express	1	1x30x30x1	41.32	6.96	0.00	48.28	6.76	55.04
Balance Carried Forward													
													93,313.99





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Balance Brought Forward													
SUBBD22731696	29/12/2016	Le Creuset Mall of Africa	MIDRAND	Economy	21	1x58x45x39	51.95	13.44	0.00	93.22	13.05	106.27	
		le creuset warehouse	CAPE TOWN		1				16.85%	0.00%			
SUBBD22731709	03/01/2017	Le Creuset Mall of Africa	MIDRAND	Express	2	1x33x30x6	41.32	6.96	0.00	48.28	6.76	55.04	
		LE CREUSET HEAD OFFICE	CAPE TOWN		1				16.85%	0.00%			
SUBBD22805556	21/12/2016	LE CREUSET CRESTA	JOHANNESBURG	Economy	5	1x33x32x21	51.95	8.75	0.00	60.70	8.50	69.20	
		LE CREUSET	SOMERSET WEST		1				16.85%	0.00%			
SUBBD22805557	03/01/2017	Le Creuset Johannesburg	RANDBURG	Express	2	1x36x30x7	41.32	6.96	0.00	48.28	6.76	55.04	
		Le Creuset	SOMERSET WEST		1				16.85%	0.00%			
SUBBD22805577	28/12/2016	Le Creuset Johannesburg	RANDBURG	Express	4	1x45x26x14	41.32	14.72	0.00	102.08	14.29	116.37	
		LE CREUSET	SOMERSET WEST		1				16.85%	0.00%			
SUBBD22805578	28/12/2016	Le Creuset CRESTA	JOHANNESBURG	Economy	17	1x70x40x15	51.95	11.74	0.00	81.40	11.40	92.80	
		LE CREUSET	SOMERSET WEST		2				16.85%	0.00%			
SUBBD22896439	03/01/2017	Le Creuset Nicolway	SANDTON	Economy	6	1x37x37x22	51.95	8.75	0.00	60.70	8.50	69.20	
		LE CREUSET BEDFORD CENTRE	JOHANNESBURG		1				16.85%	0.00%			
SUBBD22896440	10/01/2017	LE CREUSET NICOLWAY	SANDTON	Economy	4	1x38x32x16	51.95	9.47	0.00	61.42	8.60	70.02	
		LE CREUSET MALL OF AFRICA	JOHANNESBURG		1				18.22%	0.00%			
SUBBD22896457	03/01/2017	Le Creuset Nicolway	SANDTON	Express	3	1x33x33x10	41.32	10.84	0.00	75.18	10.53	85.71	
		LE CREUSET	CAPE TOWN		1				16.85%	0.00%			
SUBBD22896458	30/12/2016	LE CREUSET NICOLWAY	JOHANNESBURG	Economy	8	1x36x36x30	51.95	8.75	0.00	60.70	8.50	69.20	
		LE CREUSET MALL OF AFRICA	JOHANNESBURG		1				16.85%	0.00%			
SUBBD22896459	30/12/2016	LE CREUSET NICOLWAY	JOHANNESBURG	Economy	8	1x59x40x13	51.95	8.75	0.00	60.70	8.50	69.20	
		LE CREUSET CRESTA	JOHANNESBURG		1				16.85%	0.00%			
SUBBD22896460	29/12/2016	LE CREUSET	JOHANNESBURG	Economy	1	1x30x30x1	51.95	8.75	0.00	60.70	8.50	69.20	
		LE CREUSET	CAPE TOWN		1				16.85%	0.00%			

Balance Carried Forward**94,241.24**



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Balance Brought Forward													
SUBBD22896461	28/12/2016	UT15073340	Le Creuset Nicolway LE CREUSET SA	JOHANNESBURG SOMERSET WEST	Economy 2	30	1x54x31x32	51.95	17.28	0.00	119.83	16.78	136.61
SUBBD22896463	28/12/2016	UT15073340	Le Creuset Nicolway LE CREUSET SANDTON CITY SANDTON	JOHANNESBURG	Economy 1	4	1x34x32x15	51.95	8.75	0.00	60.70	8.50	69.20
SUBBD22896464	23/12/2016	UT14548737	LE CREUSET NICOLWAY LE CREUSET SA	JOHANNESBURG SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.96	0.00	48.28	6.76	55.04
SUBBD22896465	03/01/2017	Le Creuset Nicolway LE CREUSET	SANDTON CAPE TOWN	JOHANNESBURG	Economy 1	32	1x46x46x52	51.95	18.13	0.00	125.74	17.60	143.34
SUBBD22896466	20/12/2016	Le Creuset Nicolway LE CREUSET CLEARWATER MAL	JOHANNESBURG	JOHANNESBURG	Economy 1	16	1x54x39x37	51.95	10.30	0.00	71.43	10.00	81.43
SUBBD22930097	05/01/2017	Le Creuset Sandton LE CREUSET	SANDTON SOMERSET WEST	JOHANNESBURG	Economy 1	8	1x37x32x21	51.95	9.47	0.00	61.42	8.60	70.02
SUBBD22930098	06/01/2017	LE CREUSET LE CREUSET	SANDTON SOMERSET WEST	JOHANNESBURG	Economy 1	20	1x62x42x38	51.95	14.07	0.00	91.32	12.78	104.10
SUBBD23133235	29/12/2016	Le Creuset - Mall of the LE CREUSET	JOHANNESBURG CAPE TOWN	JOHANNESBURG	Economy 2	30	1x129x97x10	51.95	17.28	0.00	119.83	16.78	136.61
SUBBD23133236	03/01/2017	Le Creuset - Mall of the Le Creuset	JOHANNESBURG CAPE TOWN	JOHANNESBURG	Economy 1	12	1x46x40x32	51.95	9.61	0.00	66.62	9.33	75.95
SUBBD23133237	03/01/2017	Le Creuset - Mall of the Le Creuset	JOHANNESBURG CAPE TOWN	JOHANNESBURG	Express 1	2	1x42x32x6	41.32	6.96	0.00	48.28	6.76	55.04
SUBBD23326011	05/01/2017	Le Creuset LE CREUSET	JOHANNESBURG SOMERSET WEST	JOHANNESBURG	Express 1	3	1x35x32x9	41.32	11.72	0.00	76.06	10.65	86.71
SUBBD23326229	22/12/2016	Le Creuset Le Creuset	JOHANNESBURG JOHANNESBURG	JOHANNESBURG	Economy 1	9	1x39x37x27	51.95	8.75	0.00	60.70	8.50	69.20
Balance Carried Forward													
													95,324.49

027766





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Balance Brought Forward													
SUBBD23326230	30/12/2016	UTI5170409	LE CREUSET KILLARNEY	JOHANNESBURG CAPE TOWN	Economy 1	5	1x28x26x28	51.95	8.75	0.00	60.70	8.50	69.20
SUBBD23371104	23/12/2016	LE CREUSET PRIVATE	JOHANNESBURG	JOHANNESBURG	Express 1	1	1x30x30x1	41.32	6.96	0.00	48.28	6.76	55.04
SUBBD23371105	23/12/2016	LE CREUSET HYDEPARK LE CREUSET	JOHANNESBURG	JOHANNESBURG	Express 1	1	1x30x30x1	41.32	6.96	0.00	48.28	6.76	55.04
SUBBD23374539	29/12/2016	UTI 5168857	Le Creuset La Lucia LE CREUSET	DURBAN CAPE TOWN	Economy 1	4	1x26x26x29	51.95	8.75	0.00	60.70	8.50	69.20
SUBBD23490504	29/12/2016	Le Ceuset Le Ceuset	JOHANNESBURG	JOHANNESBURG CAPE TOWN	Economy 1	5	1x28x26x28	51.95	8.75	0.00	60.70	8.50	69.20
SUBBD23490505	29/12/2016	Le Ceuset Le Ceuset	JOHANNESBURG	JOHANNESBURG	Economy 2	14	1x41x34x25	51.95	9.78	0.00	67.85	9.50	77.35
SUBBD23490507	29/12/2016	Le Ceuset Le Ceuset	JOHANNESBURG	JOHANNESBURG CAPE TOWN	Economy 1	13	1x98x83x8	51.95	10.03	0.00	69.57	9.74	79.31
SUBBD23490508	30/12/2016	UTI75257553	LE CREUSET LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	6	1x37x36x20	51.95	8.75	0.00	60.70	8.50	69.20
SUBBD23490509	03/01/2017	UTI5257553	Le Ceuset LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	4	1x38x36x12	51.95	8.75	0.00	60.70	8.50	69.20
SUBBD23490510	03/01/2017	UTI5678141	Le Creuset LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	9	1x39x38x27	51.95	8.75	0.00	60.70	8.50	69.20
SUBBD23490511	03/01/2017	UTI5678048	Le creuset LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x34x30x8	41.32	6.96	0.00	48.28	6.76	55.04
SUBBD23490519	29/12/2016	Le Ceuset Le Ceuset	JOHANNESBURG CAPE TOWN	JOHANNESBURG CAPE TOWN	Economy 1	5	1x51x31x15	51.95	8.75	0.00	60.70	8.50	69.20

Balance Carried Forward**96,130.67**



Tax Invoice
Vat Reg. No. 4260213873

Invoice Number: 39302880
Invoice Date: 12/01/2017
Move Analytics CC - Le Creuset
Trading As Move Analytics

Account Number : 027766
Vat Reg. Number : 4110255892
Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													96,130.67

SUBBD23490539	10/01/2017	UTI649093	LE CREUSET	JOHANNESBURG	Economy	8	1x31x30x38	51.95	9.47	0.00	61.42	8.60	70.02
SUBBD23511234	03/01/2017	UTI5674831	Le creuset	SOMERSET WEST	Express	1			18.22%	0.00%			
SUBBD23511235	30/12/2016	UTI53020200	Le Creuset Baywest	PORT ELIZABETH	Express	4	1x42x35x12	41.32	9.57	0.00	66.35	9.29	75.64
SUBBD23602055	29/12/2016	Le Creuset Centurion	CAPE TOWN	PORT ELIZABETH	Economy	42	1x46x47x52	51.95	21.21	0.00	147.08	20.59	167.67
SUBBD23602056	03/01/2017	UTI5289219	Le Creuset Centurion	CENTURION	Economy	8	1x36x36x30	51.95	8.75	0.00%			
SUBBD23602057	03/01/2017	UTI5289219	Le Creuset Centurion	CAPE TOWN	Express	1	1x48x46x53	51.95	14.72	0.00	102.09	14.29	116.38
SUBBD23602058	03/01/2017	UTI5675344	Le Creuset Centurion	CENTURION	Economy	19	1x52x50x36	51.95	12.59	0.00	87.31	12.22	99.53
SUBBD23602130	09/01/2017	UTI6388339	LE CREUSET HEAD OFFICE	CENTURION	Express	2	1x34x30x8	41.32	6.96	0.00	48.28	6.76	55.04
SUBBD23602131	05/01/2017	Le Creuset Centurion	PRETORIA	CAPE TOWN	Express	1	1x30x30x1	41.32	7.53	0.00	48.85	6.84	55.69
		Le Creuset	SOMERSET WEST						18.22%	0.00%			

Sub Total	VAT Total	Invoice Total
85,008.39	11,901.47	96,909.86

