

**Reload Logistics Services |Invoice #58**

**BILL FROM**:  
**Reload Logistics Services**  
Angola Street Tswelapele Tembisa, **Gauteng office address.**  
(+27)76 055 5101on Call (+27)76 055 5101on WhatsApp

**BILL TO:**  
Maera lekwane  
0723748812  
a@a.com

**Invoice Number**: # 58  
**Date**: 2024-12-30 01:00:58.157582+00:00  
**Due Date**: 2025-01-02 03:00:46

|  |  |  |
| --- | --- | --- |
| **Description** | **Detail** | **Quantity** |
| Vehicle type **(Ton(s))** | Vehicle chosen by customer **e.g. (1 ton, 2 ton).** | 3.0 |
| Helpers | Number of helpers requested by customer. | 1 |
| Floors | Floors to carry up and down from pick up and drop off location. | 0 |
| Distance **(km(s))** | Total distance of trip in Kilometers | 32.0 |

|  |
| --- |
| **Pick up and Drop off Locations** |
| **Pick up or Drop off UNISA Main Campus,** Preller Street, Muckleneuk, Pretoria, South Africa |
| **Pick up or Drop off Tembisa Hospital,** Reverend R.T.J. Namane Drive, Hospital View, Thembisa, South Africa |

|  |  |  |
| --- | --- | --- |
| **Description** | **Detail** | **Price (ZAR)** |
| Base price | Amount including vehicle type, number of helpers, floors to carry up and down and distance. | R 2094.0 |
| Middle month discount | Discount given at the middle of the month. | R - 0.0 |
| Loyal customer discount | Discount given to returning customers. | R - 0.0 |
| **Balance Due** | Balance to be settled by customer. | R **2094.0** |

**Payment Method:  
Bank**: Capitec GlobalOne Bank  
**Account Holder**: M NEMASIWANA  
**Account Number**: Please contact reload if you want to make payment via eft  
**Branch code**: 470010

**Terms and conditions**All payments must be settled on delivery !  
damages will not be liable to the company