

Imperial Express a Division of Imperial Group Limited - Tax Invoice



Tel: (011) 383 1500
Fax: (011) 383 1500
Email: debtors@imperialexpress.co.za
Website: www.imperialexpress.co.za
Registration Number: 1983/009088/06
VAT Number: 4670110032

Invoice To: CLEC01
 MOVE ANALYTICS CC (LE CREUSET)
 SUITE 66
 PRIVATE BAG X3019
 PAARL

Page No: 1 of 2
Invoice Number: 82005678
Invoice Date: 11/05/2016
No of Waybills on this invoice: 55
From: 23/09/2015 **Until:** 09/05/2016

Customer VAT Number: 4110255892

Cost Centre:

Waybill	Date	Sender	Recipient	Orig	Dest	Declared Value	Cust Ref	Serv	Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Subtotal	VAT	Total
LEC1579711	26/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB			RDD	4	101.00	101.00	179.78	0.00	0.00	17.18	5.25	202.21	28.31	230.52
LEC1579866	26/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		623/4	RDD	10	203.00	203.00	361.34	0.00	0.00	34.53	5.25	401.12	56.16	457.28
LEC1580145	26/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		525/526	RDD	10	245.00	245.00	436.10	0.00	0.00	41.68	5.25	483.03	67.63	550.66
LEC1580149	26/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY			RDD	6	145.00	145.00	258.10	0.00	0.00	24.67	5.25	288.02	40.33	328.35
LEC1580356	26/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		195	RDD	8	187.00	187.00	332.86	0.00	0.00	31.81	5.25	369.92	51.79	421.71
LEC1580391	26/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		204/STAT	RDD	1	342.00	440.00	783.20	0.00	0.00	74.85	5.25	863.30	120.87	984.17
LEC1582100	28/04/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		BINM1804	RDD	7	142.00	149.00	265.22	0.00	0.00	25.35	5.25	295.82	41.42	337.24
LEC1582197	28/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		1-2-3	RDD	4	1437.00	1575.00	2803.50	0.00	0.00	267.92	5.25	3076.67	430.74	3507.41
LEC1582204	28/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		BIS84/85/84	RDD	10	223.00	223.00	396.94	0.00	0.00	37.93	5.25	440.12	61.62	501.74
LEC1582508	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		57/58/88	RDD	5	98.00	98.00	174.44	0.00	0.00	16.67	5.25	196.36	27.50	223.86
LEC1582536	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		445/444	RDD	10	182.00	192.00	330.24	0.00	0.00	31.56	0.00	361.80	50.65	412.45
LEC1582589	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET FRANSCHHOEK	CPT	FRH		162	RDD	2	10.00	75.00	70.00	0.00	0.00	6.69	0.00	76.69	10.74	87.43
LEC1582631	29/04/2016	LE CREUSET HEAD OFFICE	NETFLORIST	CPT	JNB		PO042641	RDD	4	87.00	87.00	154.86	0.00	0.00	14.80	5.25	174.91	24.49	199.40
LEC1582758	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		38/STAT/39BIS	RDD	9	251.00	251.00	446.78	0.00	0.00	42.70	5.25	494.73	69.27	564.00
LEC1582929	29/04/2016	LE CREUSET HEAD OFFICE	METERKAMPS APPLIANCES	CPT	KNY		IR14272/CHANATA	RDD	3	62.00	62.00	253.58	0.00	0.00	24.23	0.00	277.81	38.89	316.70
LEC1583333	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		527	RDD	5	77.00	108.00	192.24	0.00	0.00	18.37	5.25	215.86	30.23	246.09
LEC1583524	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		206BIS/207	RDD	4	57.00	76.00	135.28	0.00	0.00	12.93	5.25	153.46	21.49	174.95
LEC1583619	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		433/434	RDD	4	93.00	93.00	165.54	0.00	0.00	15.82	5.25	186.61	26.13	212.74
LEC1583624	29/04/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS44445/535	RDD	6	118.00	121.00	105.27	0.00	0.00	10.06	0.00	115.33	16.15	131.48
LEC1583629	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		197/STAT/99	RDD	5	112.00	112.00	199.36	0.00	0.00	19.05	5.25	223.66	31.32	254.98
LEC1583714	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		4	RDD	9	233.00	233.00	414.74	0.00	0.00	39.63	5.25	459.62	64.35	523.97
LEC1583725	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		625	RDD	1	271.00	310.00	551.80	0.00	0.00	52.73	5.25	609.78	85.37	695.15
LEC1583727	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		670	RDD	4	90.00	90.00	160.20	0.00	0.00	15.31	5.25	180.76	25.31	206.07
LEC1585399	03/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		32/27	RDD	3	87.00	87.00	154.86	0.00	0.00	14.80	5.25	174.91	24.49	199.40
LEC1585410	03/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		693	RDD	4	93.00	93.00	165.54	0.00	0.00	15.82	5.25	186.61	26.13	212.74
LEC1585420	03/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		562/567/569/568	RDD	8	198.00	198.00	352.44	0.00	0.00	33.68	5.25	391.37	54.80	446.17
LEC1585520	03/05/2016	LE CREUSET HEAD OFFICE	BINUNS ZAMBEZI	CPT	PRY		BINZ2204	RDD	3	74.00	74.00	131.72	0.00	0.00	12.59	5.25	149.56	20.94	170.50
LEC1585614	03/05/2016	LE CREUSET HEAD OFFICE	SIX SONS PTY Ltd t/a KLOPPEI	CPT	BFN		000046897	RDD	5	2134.00	0.00	3521.10	0.00	0.00	336.50	0.00	3857.60	540.06	4397.66
LEC1585734	03/05/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		BINM2204	RDD	4	106.00	106.00	188.68	0.00	0.00	18.03	5.25	211.96	29.68	241.64
LEC1585774	03/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		430/435/STAT	RDD	1	669.00	669.00	1190.82	0.00	0.00	113.80	5.25	1309.87	183.39	1493.26
LEC1586204	04/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		196/STAT/200	RDD	7	167.00	167.00	297.26	0.00	0.00	28.38	5.25	330.89	46.33	377.22
LEC1586338	04/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		622/628	RDD	4	108.00	108.00	192.24	0.00	0.00	18.35	5.25	215.84	30.22	246.06
LEC1586423	04/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		33	RDD	1	309.00	372.00	662.16	0.00	0.00	63.22	5.25	730.63	102.29	832.92
LEC1586469	04/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		522-BIS CAST	RDD	3	68.00	68.00	121.04	0.00	0.00	11.56	5.25	137.85	19.30	157.15
LEC1586726	04/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		698/STAT	RDD	6	142.00	142.00	252.76	0.00	0.00	24.13	5.25	282.14	39.50	321.64
LEC1587117	04/05/2016	LE CREUSET HEAD OFFICE	GOOZI	CPT	HER		MARLESE	RDD	6	139.00	139.00	512.91	0.00	0.00	48.97	0.00	561.88	78.66	640.54
LEC1587333	04/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		208/STAT	RDD	1	321.00	399.00	710.22	0.00	0.00	67.81	5.25	783.28	109.66	892.94
LEC1588872	05/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		570	RDD	6	135.00	135.00	240.30	0.00	0.00	22.94	5.25	268.49	37.59	306.08
LEC1589176	05/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		90/89	RDD	10	231.00	246.00	423.12	0.00	0.00	40.40	0.00	463.52	64.89	528.41
LEC1589303	05/05/2016	LE CREUSET HEAD OFFICE	KLOPPERS GEORGE	CPT	GRJ		G47913	RDD	9	221.00	221.00	355.81	0.00	0.00	33.97	0.00	389.78	54.57	444.35
LEC1589329	05/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		629/STAT	RDD	1	349.00	394.00	701.32	0.00	0.00	66.96	5.25	773.53	108.30	881.83
LEC1590232	06/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		90/59	RDD	4	97.00	97.00	172.66	0.00	0.00	16.48	5.25	194.39	27.22	221.61
LEC1590437	06/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		436	RDD	1	288.00	372.00	662.16	0.00	0.00	63.22	5.25	730.63	102.29	832.92
LEC1590662	06/05/2016	LE CREUSET HEAD OFFICE	ADAMS 4 WAYS	CPT	JNB		4WSTONNEWARE	RDD	1	550.00	560.00	996.80	0.00	0.00	95.17	5.25	1097.22	153.62	1250.84
LEC1590743	06/05/2016	LE CREUSET HEAD OFFICE	RAFFA'S CATERING	CPT	JNB			RDD	3	77.00	77.00	137.06	173.25	0.00	29.63	5.25	345.19	48.33	393.52
LEC1590819	06/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		40/STAT	RDD	8	186.00	186.00	331.08	0.00	0.00	31.61	5.25	367.94	51.52	419.46
LEC1590829	06/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		201	RDD	4	83.00	83.00	147.74	0.00	0.00	14.11	5.25	167.10	23.40	190.50

Services

IAF - International Airfreight
 SDX - Sameday Express
 ECO - Economy Road
 BAC - Budget Cargo

Abbreviations

DOX - International Documents
 IEC - International Economy
 RDD - Roadfreight Depot To Depot
 ONX - Overnight Express
 BFN - Bloemfontein
 CPT - Cape Town
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 ELS - East London
 GRJ - George
 INT - International
 JNB - Johannesburg
 KIM - Kimberley

Surcharges

PLZ - Port Elizabeth
 PRY - Pretoria
 UPT - Upington
 PTG - Polokwane
 PMZ - Pietermaritzburg
 NLP - Nelspruit
 RCB - Richards Bay
 WEL - Welkom

Surcharges

1 - Sameday(Reg)
 2 - Priority, Early Del
 3 - Aft Hrs,Public Hol
 4 - Saturday Del
 5 - Chain Stores
 6 - Fuel Percentage
 7 - Fuel Flat
 8 - SAD500 Form

Terms: Strictly 30 days NETT- E&OE - Banking details: NedBank - Corporate Client Services, Br Code - 145405 - Acc # - 1093609834

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Waybill	Date	Sender	Recipient	Orig	Dest	Declared Value	Cust Ref	Serv	Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Subtotal	VAT	Total
LEC1590930	06/05/2016	LE CREUSET HEAD OFFICE HERO		CPT	CPT		35789/46/WENDY	RDD	6	43.00	111.00	96.57	0.00	0.00	9.22	0.00	105.79	14.81	120.60
LEC1590956	06/05/2016	LE CREUSET HEAD OFFICE LE CREUSET WALMER		CPT	PLZ		446	RDD	5	137.00	137.00	235.64	0.00	0.00	22.50	0.00	258.14	36.14	294.28
LEC1591549	09/05/2016	LE CREUSET HEAD OFFICE ADAMS 4 WAYS		CPT	JNB		AD4W0405	RDD	1	479.00	479.00	852.62	0.00	0.00	81.40	5.25	939.27	131.50	1070.77
LEC1591824	09/05/2016	LE CREUSET HEAD OFFICE AMBASSADOR DUTY FREE (P'		CPT	PRY		AMB2804	RDD	9	165.00	176.00	313.28	0.00	0.00	29.91	5.25	348.44	48.79	397.23
LEC1592626	09/05/2016	LE CREUSET HEAD OFFICE LE CREUSET SANDTON		CPT	JNB		437/STAT/399	RDD	1	535.00	552.00	982.56	0.00	0.00	93.81	5.25	1081.62	151.43	1233.05
LEC1592656	09/05/2016	LE CREUSET HEAD OFFICE LE CREUSET CENTURION		CPT	PRY		86/89	RDD	12	252.00	252.00	448.56	0.00	0.00	42.83	5.25	496.64	69.53	566.17
LEC1592725	09/05/2016	LE CREUSET HEAD OFFICE YUPPIE CHEF		CPT	CPT		YCS545197	RDD	5	101.00	101.00	87.87	0.00	0.00	8.39	0.00	96.26	13.48	109.74
LEC1592733	09/05/2016	LE CREUSET HEAD OFFICE LE CREUSET SA HYDE PARK		CPT	JNB		210	RDD	1	338.00	440.00	783.20	0.00	0.00	74.78	5.25	863.23	120.86	984.09
Tax Invoice Totals (All charges in Null):						0.00			274	13648.00	12417.00	25593.47	173.25	0.00	2461.44	231.00	28459.16	3984.48	32443.64

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