

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 1
Invoice Number: 82007080
Invoice Date: 04/08/2016
No of Waybills on this invoice: 28
From: 16/05/2016 **Until:** 01/08/2016

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
LEC1676673	26/07/2016	LE CREUSET HEAD OFFICE	BUSHTELEGRAPH PUBLICITY	CPT	JNB		LAUREN	RDD	5	93.00	97.00	172.66	0.00	0.00	18.33	5.25	196.24	27.48	223.72
LEC1676867	26/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		624/5	RDD	4	90.00	90.00	160.20	0.00	0.00	17.01	5.25	182.46	25.55	208.01
LEC1676872	26/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		228/0145	RDD	7	130.00	130.00	231.40	0.00	0.00	24.57	5.25	261.22	36.58	297.80
LEC1677289	26/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		31/21/ALLO	RDD	8	139.00	139.00	247.42	0.00	0.00	26.27	5.25	278.94	39.06	318.00
LEC1677356	26/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		561 / ALLOCATIO	RDD	1	280.00	310.00	551.80	0.00	0.00	58.59	5.25	615.64	86.19	701.83
LEC1677364	26/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		415/475/ALLOCA	RDD	1	522.00	587.00	1044.86	0.00	0.00	110.94	5.25	1161.05	162.55	1323.60
LEC1678362	27/07/2016	LE C	METERKAMPS APPLIANCES	CPT	PL1		PUR14828	RDD	5	126.00	126.00	515.34	0.00	0.00	54.72	0.00	570.06	79.81	649.87
LEC1678615	27/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		729	RDD	7	148.00	148.00	263.44	0.00	0.00	27.97	5.25	296.66	41.54	338.20
LEC1678904	27/07/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		ONLINE BINM	RDD	3	55.00	56.00	99.68	0.00	0.00	10.58	5.25	115.51	16.18	131.69
LEC1679982	28/07/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT		236286/5/53/60/	RDD	5	45.00	91.00	79.17	0.00	0.00	8.41	0.00	87.58	12.26	99.84
LEC1680092	28/07/2016	LE CREUSET HEAD OFFICE	KLOPPERS GEORGE	CPT	GRJ		G47923	RDD	4	99.00	99.00	159.39	0.00	0.00	16.92	0.00	176.31	24.68	200.99
LEC1680468	28/07/2016	LE CREUSET HEAD OFFICE	DECOREX	CPT	JNB		DECOREX STOCK	RDD	3	1077.00	1437.00	2557.86	0.00	0.00	271.58	5.25	2834.69	396.86	3231.55
LEC1680479	28/07/2016	LE CREUSET HEAD OFFICE	ZABI & NTHABI	CPT	JNB		ZABI & NTHABI	RDD	6	148.00	148.00	263.44	0.00	0.00	27.97	5.25	296.66	41.54	338.20
LEC1681459	29/07/2016	LE CREUSET HEAD OFFICE	DECOREX	CPT	JNB		DECOREX	RDD	1	383.00	464.00	825.92	0.00	0.00	87.69	5.25	918.86	128.65	1047.51
LEC1681690	29/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		STONEW ALLO	RDD	2	62.00	62.00	110.36	0.00	0.00	11.72	5.25	127.33	17.83	145.16
LEC1681722	29/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		627/626/STONEWA	RDD	3	68.00	68.00	121.04	0.00	0.00	12.85	5.25	139.14	19.48	158.62
LEC1681742	29/07/2016	LE CREUSET HEAD OFFICE	GEBRIELLA HOLMES	CPT	CPT		GABRIELLA HOLME	RDD	6	107.00	107.00	93.09	0.00	0.00	9.88	0.00	102.97	14.42	117.39
LEC1681802	29/07/2016	LE CREUSET HEAD OFFICE	IN HOUSE	CPT	PL2		LAUREN	RDD	3	46.00	53.00	216.77	0.00	0.00	23.02	0.00	239.79	33.57	273.36
LEC1681832	29/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		416/476	RDD	1	325.00	434.00	772.52	0.00	0.00	82.02	5.25	859.79	120.38	980.17
LEC1682524	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		481/482	RDD	1	217.00	360.00	619.20	0.00	0.00	65.74	0.00	684.94	95.89	780.83
LEC1682629	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SOUTH	CPT	JNB		62/62A	RDD	4	69.00	69.00	122.82	0.00	0.00	13.04	5.25	141.11	19.76	160.87
LEC1682658	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			RDD	11	213.00	213.00	379.14	0.00	0.00	40.26	5.25	424.65	59.46	484.11
LEC1682738	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		117/113	RDD	7	115.00	118.00	210.04	0.00	0.00	22.30	5.25	237.59	33.27	270.86
LEC1682900	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		41/STAT	RDD	9	142.00	147.00	261.66	0.00	0.00	27.78	5.25	294.69	41.26	335.95
LEC1682965	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB		40	RDD	5	88.00	100.00	178.00	0.00	0.00	18.90	5.25	202.15	28.31	230.46
LEC1683031	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		65/56/66	RDD	1	270.00	289.00	514.42	0.00	0.00	54.62	5.25	574.29	80.41	654.70
LEC1683058	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		673/674	RDD	9	206.00	206.00	366.68	0.00	0.00	38.93	5.25	410.86	57.53	468.39
LEC1683110	01/08/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		32/22	RDD	10	191.00	195.00	347.10	0.00	0.00	36.85	5.25	389.20	54.49	443.69
Tax Invoice Totals (All charges in Null):						0.00			132	5454.00	6343.00	11485.42	0.00	0.00	1219.46	115.50	12820.38	1794.99	14615.37

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

DOX - International Documents
 IEC - International Economy
 RDD - Roadfreight Depot To Depot
 ONX - Overnight Express

Abbreviations
 BFN - Bloemfontein
 CPT - Cape Town
 DUR - Durban
 ELS - East London

GRJ - George
 INT - International
 JNB - Johannesburg
 KIM - Kimberley

PLZ - Port Elizabeth
 PRY - Pretoria
 UTN - 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