

Imperial Express a Division of Imperial Group Limited - Tax Invoice



Tel: (011) 383 1500
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 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: 82005246
 Invoice Date: 12/04/2016
 No of Waybills on this invoice: 55
 From: 17/09/2015 Until: 11/04/2016

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
LEC1550179	01/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB	LAN/PIE DISHES	RDD		2	62.00	62.00	110.36	0.00	0.00	9.59	5.25	125.20	17.53	142.73
LEC1550184	01/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB	LAN/PIE DISHES	RDD		2	67.00	67.00	119.26	0.00	0.00	10.36	5.25	134.87	18.89	153.76
LEC1550191	01/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB	LAN/PIE DISHES	RDD		2	62.00	62.00	110.36	0.00	0.00	9.59	5.25	125.20	17.53	142.73
LEC1550204	01/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY	LAN/PIE DISHES	RDD		3	42.00	42.00	74.76	0.00	0.00	6.50	5.25	86.51	12.12	98.63
LEC1550215	01/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB	LAN/PIE DISHES	RDD		2	58.00	58.00	103.24	0.00	0.00	8.97	5.25	117.46	16.45	133.91
LEC1550233	01/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		RDD		2	71.00	71.00	126.38	0.00	0.00	10.98	5.25	142.61	19.97	162.58
LEC1550234	01/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB	LAN/PIE DISHES	RDD		2	66.00	66.00	117.48	0.00	0.00	10.21	5.25	132.94	18.62	151.56
LEC1550236	01/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY	FLAN/PIE	RDD		3	71.00	71.00	126.38	0.00	0.00	10.98	5.25	142.61	19.97	162.58
LEC1550927	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB	188	RDD		4	85.00	85.00	151.30	0.00	0.00	13.15	5.25	169.70	23.76	193.46
LEC1551529	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB	508 BIS	RDD		6	190.00	190.00	338.20	0.00	0.00	29.38	5.25	372.83	52.20	425.03
LEC1551566	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB	197	RDD		8	241.00	241.00	428.98	0.00	0.00	37.27	5.25	471.50	66.02	537.52
LEC1551591	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET YUPPIE CHEF	CPT	CPT	YCS42781	RDD		1	293.00	366.00	318.42	0.00	0.00	27.67	0.00	346.09	48.45	394.54
LEC1551727	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY	608	RDD		7	200.00	200.00	356.00	0.00	0.00	30.93	5.25	392.18	54.91	447.09
LEC1551794	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB	422/389	RDD		1	362.00	456.00	811.68	0.00	0.00	70.52	5.25	887.45	124.25	1011.70
LEC1551867	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY	684	RDD		5	95.00	95.00	169.10	0.00	0.00	14.69	5.25	189.04	26.47	215.51
LEC1551918	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NET FLORIST	CPT	JNB	PO041877	RDD		1	318.00	384.00	683.52	0.00	0.00	59.39	5.25	748.16	104.75	852.91
LEC1551941	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB	BISC	RDD		6	209.00	209.00	372.02	0.00	0.00	32.32	5.25	409.59	57.35	466.94
LEC1551948	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB	BISC	RDD		6	209.00	209.00	372.02	0.00	0.00	32.32	5.25	409.59	57.35	466.94
LEC1551974	04/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB	2 MOTHERS DAY	RDD		5	104.00	111.00	197.58	0.00	0.00	17.17	5.25	220.00	30.81	250.81
LEC1552755	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY	72 BIS	RDD		5	154.00	154.00	274.12	0.00	0.00	23.82	5.25	303.19	42.45	345.64
LEC1552773	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY	683	RDD		3	65.00	65.00	115.70	0.00	0.00	10.05	5.25	131.00	18.35	149.35
LEC1552926	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ	434	RDD		2	30.00	90.00	154.80	0.00	0.00	13.45	0.00	168.25	23.56	191.81
LEC1553019	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB	22/593	RDD		6	173.00	173.00	307.94	0.00	0.00	26.76	5.25	339.95	47.60	387.55
LEC1553186	05/04/2016	LE CREUSET HEAD OFFICE	THE SHARPSET PENCIL	CPT	JNB	P/O 258	RDD		5	87.00	87.00	154.86	0.00	0.00	13.46	5.25	173.57	24.30	197.87
LEC1553484	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB	421	RDD		1	345.00	345.00	614.10	0.00	0.00	53.36	5.25	672.71	94.18	766.89
LEC1553491	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY	73/70	RDD		5	85.00	103.00	183.34	0.00	0.00	15.93	5.25	204.52	28.64	233.16
LEC1553508	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB	23/STAT	RDD		1	356.00	358.00	637.24	0.00	0.00	55.37	5.25	697.86	97.71	795.57
LEC1553639	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET YUPPIE CHEF	CPT	CPT	42905/42779/430	RDD		4	1621.00	2265.00	1970.55	0.00	0.00	171.21	0.00	2141.76	299.85	2441.61
LEC1553701	05/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB	83/STAT	RDD		10	221.00	221.00	393.38	0.00	0.00	34.18	5.25	432.81	60.60	493.41
LEC1554256	06/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB	198/STAT	RDD		1	469.00	524.00	932.72	0.00	0.00	89.14	5.25	1027.11	143.80	1170.91
LEC1554261	06/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ	436	RDD		6	160.00	160.00	275.20	0.00	0.00	26.30	0.00	301.50	42.21	343.71
LEC1554274	06/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB	189/190/081/189	RDD		1	311.00	384.00	683.52	0.00	0.00	65.32	5.25	754.09	105.58	859.67
LEC1554638	06/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY	609/612/610	RDD		1	407.00	447.00	795.66	0.00	0.00	76.04	5.25	876.95	122.78	999.73
LEC1555003	06/04/2016	LE CREUSET HEAD OFFICE	ZEMDOCK CC T/A SEDGARS	CPT	VER		RDD		1	392.00	557.00	1888.23	0.00	0.00	180.45	5.25	2073.93	290.36	2364.29
LEC1555161	06/04/2016	LE CREUSET HEAD OFFICE	WAKEFORDS HOME STORE	CPT	CPT	AE38	RDD		9	126.00	147.00	127.89	0.00	0.00	12.22	0.00	140.11	19.62	159.73
LEC1555318	06/04/2016	LE CREUSET HEAD OFFICE	BINUNS ZAMBEZI	CPT	PRY	BINZ	RDD		5	55.00	74.00	131.72	0.00	0.00	12.59	5.25	149.56	20.94	170.50
LEC1555371	06/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET FRANSCHHOEK	CPT	FRH	159-STAT	RDD		4	72.00	81.00	70.47	0.00	0.00	6.73	0.00	77.20	10.81	88.01
LEC1555505	06/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY	685/685	RDD		11	263.00	263.00	468.14	0.00	0.00	44.74	5.25	518.13	72.54	590.67
LEC1555566	06/04/2016	LE CREUSET HEAD OFFICE	ADAMS DISCOUNT CENTRE E	CPT	JNB	AER0405	RDD		3	77.00	77.00	137.06	0.00	0.00	13.10	5.25	155.41	21.76	177.17
LEC1556469	07/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB	554/551	RDD		1	373.00	424.00	754.72	0.00	0.00	72.13	5.25	832.10	116.50	948.60
LEC1556757	07/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ	82/83	RDD		6	89.00	99.00	170.28	0.00	0.00	16.27	0.00	186.55	26.12	212.67
LEC1556789	07/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ	436	RDD		7	52.00	130.00	223.60	0.00	0.00	21.37	0.00	244.97	34.30	279.27
LEC1557275	07/04/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY	BINM0504	RDD		1	602.00	602.00	1071.56	0.00	0.00	102.40	5.25	1179.21	165.09	1344.30
LEC1557308	07/04/2016	LE CREUSET HEAD OFFICE	KLOPPERS GEORGE	CPT	GRJ	G 48108	RDD		1	454.00	588.00	946.68	0.00	0.00	90.47	0.00	1037.15	145.20	1182.35
LEC1558847	08/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NET FLORIST	CPT	JNB	PO042143/42085	RDD		6	152.00	152.00	270.56	0.00	0.00	25.86	5.25	301.67	42.24	343.91
LEC1559279	08/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY	075	RDD		10	182.00	192.00	341.76	0.00	0.00	32.66	5.25	379.67	53.16	432.83
LEC1559503	08/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ	437/438/749	RDD		5	71.00	82.00	141.04	0.00	0.00	13.48	0.00	154.52	21.63	176.15

Services	Abbreviations	Surcharges
IAF - International Airfreight	DOX - International Documents	1 - Sameday(Reg)
SDX - Sameday Express	IEC - International Economy	2 - Priority, Early Del
ECO - Economy Road	RDD - Roadfreight Depot To Depot	3 - Aft Hrs,Public Hol
BAC - Budget Cargo	ONX - Overnight Express	4 - Saturday Del
	BFN - Bloemfontein	5 - Chain Stores
	CPT - Cape Town	6 - Fuel Percentage
	INT - International	7 - Fuel Flat
	JNB - Johannesburg	8 - SAD500 Form
	KIM - Kimberley	
	PLZ - Port Elizabeth	
	PRY - Pretoria	
	UTN - Upington	
	PTG - Polokwane	
	PMZ - Pietermaritzburg	
	NLP - Nelspruit	
	RCB - Richards Bay	
	WEL - Welkom	

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

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No of Waybills on this invoice: 55
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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
LEC1559725	08/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		54/84	RDD	4	68.00	83.00	147.74	0.00	0.00	14.12	5.25	167.11	23.40	190.51
LEC1559776	08/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY			RDD	9	197.00	197.00	350.66	0.00	0.00	33.51	5.25	389.42	54.52	443.94
LEC1559839	08/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		0191/190A	RDD	3	61.00	61.00	108.58	0.00	0.00	10.38	5.25	124.21	17.39	141.60
LEC1561091	11/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		423/391/424	RDD	1	453.00	476.00	847.28	0.00	0.00	80.97	5.25	933.50	130.70	1064.20
LEC1561484	11/04/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		BINM0408	RDD	3	61.00	61.00	108.58	0.00	0.00	10.38	5.25	124.21	17.39	141.60
LEC1561648	11/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		556/55	RDD	9	199.00	199.00	354.22	0.00	0.00	33.85	5.25	393.32	55.07	448.39
LEC1561860	11/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		609	RDD	8	213.00	213.00	379.14	0.00	0.00	36.23	5.25	420.62	58.89	479.51
LEC1561905	11/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		24/STAT	RDD	11	311.00	311.00	553.58	0.00	0.00	52.90	5.25	611.73	85.65	697.38
Tax Invoice Totals (All charges in Null):						0.00			237	11812.00	13490.00	22173.66	0.00	0.00	2033.19	236.25	24443.10	3422.29	27865.39

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
 DUR - Durban
 ELS - East London

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

PLZ - Port Elizabeth
 PRY - Pretoria
 UTN - Upington
 PTG - Polokwane

Surcharges

PMZ - Pietermaritzburg
 NLP - Nelspruit
 RCB - Richards Bay
 WEL - Welkom

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

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