

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: 82006318
 Invoice Date: 14/06/2016
 No of Waybills on this invoice: 33
 From: 27/05/2016 Until: 13/06/2016

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
K1071297	07/06/2016	LE CREUSET	LE CREUSET WALMER PARK	CPT	PLZ	0.00		RDD	9	207.00	207.00	356.04	0.00	0.00	36.45	0.00	392.49	54.95	447.44
K1071298	07/06/2016	LE CREUSET	LE CREUSET BEDFORDVIEW	CPT	JNB	0.00		RDD	6	88.00	101.00	179.78	0.00	0.00	18.40	5.25	203.43	28.49	231.92
K1071299	07/06/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	6	142.00	142.00	252.76	0.00	0.00	25.87	5.25	283.88	39.75	323.63
K1071300	07/06/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	7	117.00	117.00	208.26	0.00	0.00	21.32	5.25	234.83	32.88	267.71
K1071301	07/06/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	JNB	0.00		RDD	11	287.00	287.00	510.86	0.00	0.00	52.30	5.25	568.41	79.58	647.99
K1071302	07/06/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	12	220.00	249.00	443.22	0.00	0.00	45.37	5.25	493.84	69.14	562.98
K1071303	07/06/2016	LE CREUSET	LE CREUSET KILLARNEY	CPT	JNB	0.00		RDD	4	77.00	77.00	137.06	0.00	0.00	14.03	5.25	156.34	21.89	178.23
K1071304	07/06/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	3	65.00	65.00	115.70	0.00	0.00	11.84	5.25	132.79	18.60	151.39
K1071306	07/06/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	5	73.00	73.00	129.94	0.00	0.00	13.30	5.25	148.49	20.79	169.28
K1071307	07/06/2016	LE CREUSET	LE CREUSET MALL OF SOUTH-	CPT	JNB	0.00		RDD	3	60.00	60.00	106.80	0.00	0.00	10.93	5.25	122.98	17.22	140.20
K1071308	07/06/2016	LE CREUSET	KITCHENIQUE	CPT	JNB	0.00		RDD	5	117.00	117.00	208.26	0.00	0.00	21.32	5.25	234.83	32.88	267.71
K1071310	07/06/2016	LE CREUSET	SEDGARS	CPT	JN1	0.00		RDD	8	182.00	182.00	616.98	0.00	0.00	63.16	5.25	685.39	95.96	781.35
K1071311	07/06/2016	LE CREUSET	LE CREUSET BAYWEST	CPT	PLZ	0.00		RDD	5	83.00	230.00	395.60	0.00	0.00	40.50	0.00	436.10	61.05	497.15
K1071312	07/06/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	7	99.00	99.00	176.22	0.00	0.00	18.04	5.25	199.51	27.94	227.45
K1071313	07/06/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	10	176.00	187.00	332.86	0.00	0.00	34.07	5.25	372.18	52.11	424.29
K1071316	07/06/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	5	110.00	110.00	195.80	0.00	0.00	20.04	5.25	221.09	30.96	252.05
K1071314	08/06/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	8	211.00	211.00	375.58	0.00	0.00	38.45	5.25	419.28	58.70	477.98
K1071319	08/06/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	8	207.00	207.00	368.46	0.00	0.00	37.72	5.25	411.43	57.61	469.04
K1071320	08/06/2016	LE CREUSET	METELER CAMPS APPLIANCE	CPT	PL1	0.00		RDD	6	94.00	118.00	482.62	0.00	0.00	49.40	0.00	532.02	74.48	606.50
K1071322	08/06/2016	LE CREUSET	THE INTERIOR SHOP	CPT	BF2	0.00		RDD	3	55.00	58.00	237.22	0.00	0.00	24.28	0.00	261.50	36.61	298.11
K1071324	09/06/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	7	177.00	177.00	315.06	0.00	0.00	32.25	5.25	352.56	49.36	401.92
K1071325	09/06/2016	LE CREUSET	IGNITION	CPT	JNB	0.00		RDD	7	183.00	183.00	325.74	0.00	0.00	33.34	5.25	364.33	51.01	415.34
K1071326	09/06/2016	LE CREUSET	BINUS MENLYN	CPT	PRY	0.00		RDD	7	184.00	184.00	327.52	0.00	0.00	33.53	5.25	366.30	51.29	417.59
K1071317	10/06/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	9	223.00	223.00	396.94	0.00	0.00	40.63	5.25	442.82	62.00	504.82
K1071327	10/06/2016	LE CREUSET	BINUS MENLYN	CPT	PRY	0.00		RDD	4	45.00	60.00	106.80	0.00	0.00	10.93	5.25	122.98	17.22	140.20
K1071345	10/06/2016	LE CREUSET	YUPPIE CHEF	CPT	CPT	0.00		RDD	5	47.00	86.00	74.82	0.00	0.00	7.66	0.00	82.48	11.55	94.03
K1071346	10/06/2016	LE CREUSET	HERO	CPT	CPT	0.00		RDD	9	56.00	148.00	128.76	0.00	0.00	13.18	0.00	141.94	19.87	161.81
LEC1631037	13/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		55, STATIONARY	RDD	16	346.00	346.00	615.88	0.00	0.00	63.05	5.25	684.18	95.79	779.97
LEC1631083	13/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		711/STAT	RDD	3	73.00	73.00	129.94	0.00	0.00	13.30	5.25	148.49	20.79	169.28
LEC1631088	13/06/2016	LE CREUSET HEAD OFFICE	HATZOLAH MEDICAL RESCUE	CPT	JNB		LAUREN	RDD	4	95.00	95.00	169.10	0.00	0.00	17.31	5.25	191.66	26.84	218.50
LEC1631290	13/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		224	RDD	11	257.00	257.00	457.46	0.00	0.00	46.83	5.25	509.54	71.34	580.88
LEC1631537	13/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		101/STAT	RDD	12	186.00	231.00	411.18	0.00	0.00	42.09	5.25	458.52	64.20	522.72
LEC1631568	13/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		212	RDD	6	114.00	114.00	202.92	0.00	0.00	20.77	5.25	228.94	32.06	261.00
Tax Invoice Totals (All charges in Null):						0.00			231	4656.00	5074.00	9492.14	0.00	0.00	971.66	141.75	10605.55	1484.91	12090.46

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

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

Abbreviations

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

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

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