

Imperial Express a Division of Imperial Group Limited - Tax Invoice



Tel: (021) 555 0253
 Fax: 086 724 2961
 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: 82003919
 Invoice Date: 29/01/2016
 No of Waybills on this invoice: 34
 From: 01/09/2015 Until: 25/01/2016

Customer VAT Number: 4110255892

Waybill	Date	Sender	Recipient	Orig	Dest	Declared Value	Cust Ref	Serv	Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Subtotal	VAT	Total
K1071012	19/01/2016	LE CREUSET	YUPPIE CHEF	CPT	CPT	0.00		RDD	3	56.00	56.00	45.36	0.00	0.00	4.13	0.00	49.49	6.93	56.42
K1071013	19/01/2016	LE CREUSET	LE CREUSET SA KILLARNEY	CPT	JNB	0.00		RDD	9	203.00	203.00	334.95	0.00	0.00	30.53	5.00	370.48	51.87	422.35
K1071015	19/01/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	9	224.00	224.00	369.60	0.00	0.00	33.69	5.00	408.29	57.16	465.45
K1071016	19/01/2016	LE CREUSET	BINUNS MENLYN	CPT	PRY	0.00		RDD	4	82.00	82.00	135.30	0.00	0.00	12.33	5.00	152.63	21.37	174.00
K1071017	19/01/2016	LE CREUSET	LE CREUSET BEDFORDVIEW	CPT	JNB	0.00		RDD	9	231.00	231.00	381.15	0.00	0.00	34.74	5.00	420.89	58.92	479.81
K1071018	19/01/2016	LE CREUSET	HERO	CPT	CPT	0.00		RDD	1	155.00	454.00	367.74	0.00	0.00	33.52	0.00	401.26	56.18	457.44
K1071019	19/01/2016	LE CREUSET	LE CREUSET WALMER	CPT	PLZ	0.00		RDD	1	190.00	305.00	488.00	0.00	0.00	44.48	0.00	532.48	74.55	607.03
K1071020	19/01/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	2	751.00	872.00	1438.80	0.00	0.00	131.15	5.00	1574.95	220.49	1795.44
K1071021	19/01/2016	LE CREUSET	LE CREUSET FRANSCHHOEK	CPT	FRH	0.00		RDD	4	60.00	116.00	93.96	0.00	0.00	8.56	0.00	102.52	14.35	116.87
K1071022	20/01/2016	LE CREUSET	LE CREUSET BAYWEST	CPT	PLZ	0.00		RDD	5	84.00	143.00	228.80	0.00	0.00	20.86	0.00	249.66	34.95	284.61
K1071023	20/01/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	4	78.00	78.00	128.70	0.00	0.00	11.73	5.00	145.43	20.36	165.79
K1071024	20/01/2016	LE CREUSET	LE CREUSET MALL OF SOUTH-	CPT	JNB	0.00		RDD	3	75.00	75.00	123.75	0.00	0.00	11.28	5.00	140.03	19.60	159.63
K1071025	20/01/2016	LE CREUSET	BINUS MENLYN	CPT	PRY	0.00		RDD	1	220.00	310.00	511.50	0.00	0.00	46.62	5.00	563.12	78.84	641.96
K1071026	20/01/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	7	114.00	138.00	227.70	0.00	0.00	20.75	5.00	253.45	35.48	288.93
K1071027	21/01/2016	LE CREUSET	BINUS MENLYN	CPT	PRY	0.00		RDD	1	252.00	302.00	498.30	0.00	0.00	45.42	5.00	548.72	76.82	625.54
K1071030	21/01/2016	LE CREUSET	LE CREUSET MALL OF SOUTH-	CPT	JNB	0.00		RDD	6	138.00	138.00	227.70	0.00	0.00	20.75	5.00	253.45	35.48	288.93
K1071031	21/01/2016	LE CREUSET	LE CREUSET FRANSCHHOEK	CPT	FRH	0.00		RDD	3	62.00	62.00	70.00	0.00	0.00	6.38	0.00	76.38	10.69	87.07
K1071032	21/01/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	6	110.00	126.00	207.90	0.00	0.00	18.95	5.00	231.85	32.46	264.31
K1071033	21/01/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	9	167.00	179.00	295.35	0.00	0.00	26.92	5.00	327.27	45.82	373.09
K1071034	21/01/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	5	92.00	99.00	163.35	0.00	0.00	14.89	5.00	183.24	25.65	208.89
K1071035	22/01/2016	LE CREUSET	METELKAMPS APPLIANCES	CPT	KNY	0.00		RDD	4	112.00	112.00	425.60	0.00	0.00	38.79	0.00	464.39	65.01	529.40
K1071036	22/01/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	6	129.00	129.00	212.85	0.00	0.00	19.40	5.00	237.25	33.22	270.47
K1071037	22/01/2016	LE CREUSET	ZEMDOCK CC	CPT	VER	0.00		RDD	1	257.00	275.00	866.25	0.00	0.00	78.96	5.00	950.21	133.03	1083.24
K1071038	22/01/2016	LE CREUSET	LE CREUSET SA KILLARNEY	CPT	JNB	0.00		RDD	3	67.00	67.00	110.55	0.00	0.00	10.08	5.00	125.63	17.59	143.22
K1071039	22/01/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	1	238.00	267.00	440.55	0.00	0.00	40.16	5.00	485.71	68.00	553.71
K1071041	25/01/2016	LE CREUSET	NET FLORIST	CPT	JNB	0.00		RDD	1	263.00	263.00	433.95	0.00	0.00	39.55	5.00	478.50	66.99	545.49
K1071042	25/01/2016	LE CREUSET	NET FLORIST	CPT	JNB	0.00		RDD	4	40.00	73.00	120.45	0.00	0.00	10.98	5.00	136.43	19.10	155.53
K1071043	25/01/2016	LE CREUSET	LE CREUSET BEDFORDVIEW	CPT	JNB	0.00		RDD	10	219.00	219.00	361.35	0.00	0.00	32.94	5.00	399.29	55.90	455.19
K1071044	25/01/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	PRY	0.00		RDD	4	104.00	109.00	179.85	0.00	0.00	16.39	5.00	201.24	28.17	229.41
K1071045	25/01/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00	K1071045A	RDD	3	1190.00	1212.00	1999.80	0.00	0.00	182.28	5.00	2187.08	306.19	2493.27
K1071046	25/01/2016	LE CREUSET	LE CREUSET BAYWEST	CPT	PLZ	0.00		RDD	6	105.00	105.00	168.00	0.00	0.00	15.31	0.00	183.31	25.66	208.97
K1071047	25/01/2016	LE CREUSET	LE CREUSET WALMER PARK	CPT	PLZ	0.00		RDD	3	83.00	83.00	132.80	0.00	0.00	12.10	0.00	144.90	20.29	165.19
K1071048	25/01/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	7	168.00	168.00	277.20	0.00	0.00	25.27	5.00	307.47	43.05	350.52
K1071049	25/01/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00	K1071049A	RDD	7	116.00	141.00	232.65	0.00	0.00	21.21	5.00	258.86	36.24	295.10
Tax Invoice Totals (All charges in Null):						0.00			152	6435.00	7416.00	12299.76	0.00	0.00	1121.10	125.00	13545.86	1896.41	15442.27

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
 UTM - 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

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