

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 2
Invoice Number: 82004087
Invoice Date: 10/02/2016
No of Waybills on this invoice: 66
From: 26/08/2015 **Until:** 08/02/2016

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
K1072764C	04/12/2015	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	2	317.00	0.00	523.05	0.00	0.00	51.28	5.00	579.33	81.11	660.44
K1072774C	04/12/2015	LE CREUSET	LE CREUSET WOODLANDS	CPT	PRY	0.00		RDD	3	1618.00	0.00	2669.70	0.00	0.00	261.74	5.00	2936.44	411.10	3347.54
K1072798C	08/12/2015	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	2	743.00	0.00	1225.95	0.00	0.00	120.19	5.00	1351.14	189.16	1540.30
K1072868C	18/12/2015	LE CREUSET	ADAMS 4 WAYS	CPT	JNB	0.00		RDD	2	686.00	0.00	1131.90	0.00	0.00	110.97	5.00	1247.87	174.70	1422.57
K1071050	26/01/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	4	83.00	83.00	136.95	0.00	0.00	12.48	5.00	154.43	21.62	176.05
K1071051	26/01/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	5	115.00	115.00	189.75	0.00	0.00	17.30	5.00	212.05	29.69	241.74
K1071052	26/01/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	8	162.00	162.00	267.30	0.00	0.00	24.36	5.00	296.66	41.53	338.19
K1071053	26/01/2016	LE CREUSET	LE CREUSET SA KILLARNEY	CPT	JNB	0.00		RDD	7	147.00	147.00	242.55	0.00	0.00	22.11	5.00	269.66	37.75	307.41
K1071054	27/01/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	10	181.00	181.00	298.65	0.00	0.00	27.22	5.00	330.87	46.32	377.19
K1071055	27/01/2016	LE CREUSET	BINUS MENLYN	CPT	PRY	0.00		RDD	8	101.00	109.00	179.85	0.00	0.00	16.39	5.00	201.24	28.17	229.41
K1071056	27/01/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	5	125.00	125.00	206.25	0.00	0.00	18.80	5.00	230.05	32.21	262.26
K1071057	27/01/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	4	83.00	83.00	136.95	0.00	0.00	12.48	5.00	154.43	21.62	176.05
K1071058	28/01/2016	LE CREUSET	HERO	CPT	CPT	0.00		RDD	1	98.00	269.00	217.89	0.00	0.00	19.86	0.00	237.75	33.29	271.04
K1071061	28/01/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	1	140.00	333.00	549.45	0.00	0.00	50.08	5.00	604.53	84.63	689.16
K1071062	28/01/2016	LE CREUSET	LE CREUSET MALL OF SOUTH	CPT	JNB	0.00		RDD	1	157.00	279.00	460.35	0.00	0.00	41.96	5.00	507.31	71.02	578.33
K1071063	28/01/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	1	225.00	359.00	592.35	0.00	0.00	53.99	5.00	651.34	91.19	742.53
K1071064	28/01/2016	LE CREUSET	YUPPIE CHEF	CPT	CPT	0.00		RDD	7	130.00	135.00	109.35	0.00	0.00	9.97	0.00	119.32	16.70	136.02
K1071065	28/01/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	1	227.00	384.00	633.60	0.00	0.00	57.75	5.00	696.35	97.49	793.84
K1071068	29/01/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	2	20.00	48.00	79.20	0.00	0.00	7.22	5.00	91.42	12.80	104.22
K1071069	29/01/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	JNB	0.00		RDD	3	26.00	75.00	123.75	0.00	0.00	11.28	5.00	140.03	19.60	159.63
K1071070	29/01/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	3	56.00	64.00	105.60	0.00	0.00	9.63	5.00	120.23	16.83	137.06
K1071071	29/01/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	4	121.00	121.00	199.65	0.00	0.00	18.20	5.00	222.85	31.20	254.05
K1071072	29/01/2016	LE CREUSET	LE CREUSET WALMER PARK	CPT	PLZ	0.00		RDD	9	146.00	195.00	312.00	0.00	0.00	28.44	0.00	340.44	47.66	388.10
K1071073	01/02/2016	LE CREUSET	ADAMS 4 WAYS	CPT	JNB	0.00		RDD	6	60.00	84.00	138.60	0.00	0.00	12.63	5.00	156.23	21.87	178.10
K1071074	01/02/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	11	224.00	224.00	369.60	0.00	0.00	33.69	5.00	408.29	57.16	465.45
K1071075	01/02/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	7	162.00	162.00	267.30	0.00	0.00	24.36	5.00	296.66	41.53	338.19
K1071076	01/02/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	13	258.00	258.00	425.70	0.00	0.00	38.80	5.00	469.50	65.73	535.23
K1071077	01/02/2016	LE CREUSET	HERO	CPT	CPT	0.00		RDD	14	87.00	199.00	161.19	0.00	0.00	14.69	0.00	175.88	24.62	200.50
K1071078	01/02/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	5	85.00	103.00	169.95	0.00	0.00	15.49	5.00	190.44	26.66	217.10
K1071079	01/02/2016	LE CREUSET	LE CREUSET BEDFORDVIEW	CPT	JNB	0.00		RDD	1	312.00	410.00	676.50	0.00	0.00	61.66	5.00	743.16	104.04	847.20
K1071080	01/02/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	5	108.00	108.00	178.20	0.00	0.00	16.24	5.00	199.44	27.92	227.36
K1071082	01/02/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	JNB	0.00		RDD	1	259.00	421.00	694.65	0.00	0.00	63.32	5.00	762.97	106.82	869.79
K1071083	02/02/2016	LE CREUSET	AMBASSADOR DUTY FREE	CPT	PRY	0.00		RDD	4	94.00	94.00	155.10	0.00	0.00	14.14	5.00	174.24	24.39	198.63
K1071084	02/02/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	1	279.00	279.00	460.35	0.00	0.00	41.96	5.00	507.31	71.02	578.33
K1071086	02/02/2016	LE CREUSET	BINUS MENLYN	CPT	PRY	0.00		RDD	2	349.00	672.00	1108.80	0.00	0.00	101.07	5.00	1214.87	170.08	1384.95
K1071087	02/02/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	6	142.00	142.00	234.30	0.00	0.00	21.36	5.00	260.66	36.49	297.15
K1071088	02/02/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	7	166.00	166.00	273.90	0.00	0.00	24.97	5.00	303.87	42.54	346.41
K1071089	02/02/2016	LE CREUSET	LE CREUSET SA KILLARNEY	CPT	JNB	0.00		RDD	5	104.00	104.00	171.60	0.00	0.00	15.64	5.00	192.24	26.91	219.15
K1071090	03/02/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	JNB	0.00	ERD6432629	RDD	5	117.00	117.00	193.05	0.00	0.00	16.51	5.00	214.56	30.04	244.60
K1071091	03/02/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	10	251.00	251.00	414.15	0.00	0.00	35.42	5.00	454.57	63.64	518.21
K1071092	03/02/2016	LE CREUSET	LE CREUSET BAYWEST	CPT	PLZ	0.00		RDD	1	199.00	402.00	643.20	0.00	0.00	55.01	0.00	698.21	97.75	795.96
K1071093	03/02/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	4	79.00	79.00	130.35	0.00	0.00	11.15	5.00	146.50	20.51	167.01
K1071094	03/02/2016	LE CREUSET	YUPPIE CHEF	CPT	CPT	0.00		RDD	5	1854.00	2077.00	1682.37	0.00	0.00	143.89	0.00	1826.26	255.68	2081.94
K1071095	04/02/2016	LE CREUSET	ZEMDOCK CC T/A SEDGARS	CPT	VER	0.00		RDD	1	171.00	358.00	1127.70	0.00	0.00	96.45	5.00	1229.15	172.08	1401.23
K1071096	04/02/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	3	60.00	61.00	100.65	0.00	0.00	8.61	5.00	114.26	16.00	130.26
K1071097	04/02/2016	LE CREUSET	LE CREUSET KNYSNA	CPT	KNY	0.00		RDD	6	144.00	144.00	547.20	0.00	0.00	46.80	0.00	594.00	83.16	677.16
K1071098	04/02/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	8	193.00	193.00	318.45	0.00	0.00	27.24	5.00	350.69	49.10	399.79

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

Surcharges

PLZ - Port Elizabeth
 PRY - Pretoria
 UTM - 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
K1071099	05/02/2016	LE CREUSET	LE CREUSET MALL OF SOUTH-	CPT	JNB	0.00		RDD	4	87.00	87.00	143.55	0.00	0.00	12.28	5.00	160.83	22.52	183.35
K1071100	05/02/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	JNB	0.00		RDD	5	92.00	98.00	161.70	0.00	0.00	13.83	5.00	180.53	25.27	205.80
K1071101	05/02/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	4	70.00	89.00	146.85	0.00	0.00	12.56	5.00	164.41	23.02	187.43
K1071102	05/02/2016	LE CREUSET	LE CREUSET WALMER PARK	CPT	PLZ	0.00		RDD	8	162.00	171.00	273.60	0.00	0.00	23.40	0.00	297.00	41.58	338.58
K1071103	05/02/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	6	122.00	126.00	207.90	0.00	0.00	17.78	5.00	230.68	32.30	262.98
K1071104	08/02/2016	LE CREUSET	HERO	CPT	CPT	0.00		RDD	9	66.00	127.00	102.87	0.00	0.00	8.80	0.00	111.67	15.63	127.30
K1071105	08/02/2016	LE CREUSET	ADAMS 4 WAYS	CPT	JNB	0.00		RDD	1	351.00	351.00	579.15	0.00	0.00	49.53	5.00	633.68	88.72	722.40
K1071106	08/02/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	8	193.00	193.00	318.45	0.00	0.00	27.24	5.00	350.69	49.10	399.79
K1071107	08/02/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	7	155.00	155.00	255.75	0.00	0.00	21.87	5.00	282.62	39.57	322.19
K1071109	08/02/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	8	152.00	152.00	250.80	0.00	0.00	21.45	5.00	277.25	38.82	316.07
K1071110	08/02/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	1	154.00	223.00	367.95	0.00	0.00	31.47	5.00	404.42	56.62	461.04
K1071111	08/02/2016	LE CREUSET	LISA GREENWOOD	CPT	JNB	0.00		RDD	1	165.00	420.00	693.00	0.00	0.00	59.27	5.00	757.27	106.02	863.29
K1071112	08/02/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	JNB	0.00		RDD	8	132.00	132.00	217.80	0.00	0.00	18.63	5.00	241.43	33.80	275.23
K1071113	08/02/2016	LE CREUSET	YUPPIE CHEF	CPT	CPT	0.00		RDD	4	90.00	90.00	72.90	0.00	0.00	6.23	0.00	79.13	11.08	90.21
K1071114	08/02/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	7	107.00	131.00	216.15	0.00	0.00	18.49	5.00	239.64	33.55	273.19
K1071115	08/02/2016	LE CREUSET	LE CREUSET SA KILLARNEY	CPT	JNB	0.00		RDD	3	60.00	60.00	99.00	0.00	0.00	8.47	5.00	112.47	15.75	128.22
K1071116	08/02/2016	LE CREUSET	NET FLORIST	CPT	JNB	0.00		RDD	4	105.00	105.00	173.25	0.00	0.00	14.82	5.00	193.07	27.03	220.10
K1071117	08/02/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	4	65.00	69.00	113.85	0.00	0.00	9.74	5.00	128.59	18.00	146.59
K1071118	08/02/2016	LE CREUSET	LE CREUSET BEDFORDVIEW	CPT	JNB	0.00		RDD	1	285.00	285.00	470.25	0.00	0.00	40.22	5.00	515.47	72.17	587.64
Tax Invoice Totals (All charges in Null):						0.00			317	14077.00	13439.00	26099.67	0.00	0.00	2360.88	280.00	28740.55	4023.68	32764.23

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 KIM - Kimberley

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

Surcharges

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

1 - Sameday(Reg)
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