

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: 82006167
 Invoice Date: 07/06/2016
 No of Waybills on this invoice: 81
 From: 11/06/2015 Until: 06/06/2016

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
LEC1553639C	05/04/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT	0.00	42905/42779/430	RDD	4	1621.00	0.00	1313.01	0.00	0.00	114.08	0.00	1427.09	199.79	1626.88
LEC1608749	24/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB			546 RDD	6	130.00	130.00	231.40	0.00	0.00	22.09	5.25	258.74	36.23	294.97
LEC1609029	24/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ			94/95 RDD	4	76.00	83.00	142.76	0.00	0.00	13.63	0.00	156.39	21.89	178.28
LEC1609731	24/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB			217 RDD	3	69.00	69.00	122.82	0.00	0.00	11.73	5.25	139.80	19.58	159.38
LEC1609874	24/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB			207 RDD	3	84.00	84.00	149.52	0.00	0.00	14.28	5.25	169.05	23.67	192.72
LEC1610892	25/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ			453/452 RDD	2	20.00	77.00	132.44	0.00	0.00	12.64	0.00	145.08	20.31	165.39
LEC1610910	25/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB			547 RDD	3	73.00	73.00	129.94	0.00	0.00	12.41	5.25	147.60	20.67	168.27
LEC1610984	25/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB			586/587/585 RDD	5	116.00	116.00	206.48	0.00	0.00	19.71	5.25	231.44	32.41	263.85
LEC1611821	26/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB			548/549 RDD	4	114.00	114.00	202.92	0.00	0.00	19.37	5.25	227.54	31.86	259.40
LEC1611962	26/05/2016	LE CREUSET HEAD OFFICE	THE INTERIAR SHOP	CPT	BF2			TIS2505 RDD	4	66.00	66.00	269.94	0.00	0.00	25.77	0.00	295.71	41.40	337.11
LEC1611983	26/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY			94 RDD	6	99.00	101.00	179.78	0.00	0.00	17.16	5.25	202.19	28.31	230.50
LEC1612287	26/05/2016	LE CREUSET HEAD OFFICE	ZEMDOCK CC T/A SEDGARS	CPT	JN1			FAYAAZ ORDER RDD	1	495.00	495.00	1678.05	0.00	0.00	160.21	5.25	1843.51	258.10	2101.61
LEC1612471	26/05/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT			I5452/CAMPAIGN RDD	7	128.00	133.00	115.71	0.00	0.00	11.05	0.00	126.76	17.75	144.51
LEC1612633	26/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB			0208/0130 RDD	3	65.00	65.00	115.70	0.00	0.00	11.05	5.25	132.00	18.49	150.49
LEC1614293	27/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			446/400 RDD	12	235.00	235.00	418.30	0.00	0.00	39.94	5.25	463.49	64.89	528.38
LEC1614298	27/05/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT			YCS46549 RDD	4	86.00	86.00	74.82	0.00	0.00	7.14	0.00	81.96	11.47	93.43
LEC1614682	30/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB			45/45B RDD	3	63.00	64.00	113.92	0.00	0.00	10.88	5.25	130.05	18.21	148.26
LEC1615513	30/05/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT			YCS46617 RDD	3	62.00	67.00	58.29	0.00	0.00	5.57	0.00	63.86	8.94	72.80
LEC1615536	30/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB			0220 RDD	4	65.00	77.00	137.06	0.00	0.00	13.09	5.25	155.40	21.76	177.16
LEC1615549	30/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			447/401 RDD	1	426.00	457.00	813.46	0.00	0.00	77.67	5.25	896.38	125.50	1021.88
LEC1615797	30/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY			704 RDD	11	227.00	227.00	404.06	0.00	0.00	38.58	5.25	447.89	62.71	510.60
LEC1615818	30/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB			42 RDD	13	219.00	219.00	389.82	0.00	0.00	37.22	5.25	432.29	60.53	492.82
LEC1615849	30/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRIC/	CPT	JNB			13/6 RDD	6	130.00	130.00	231.40	0.00	0.00	22.09	5.25	258.74	36.23	294.97
LEC1615853	30/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ			96/97 RDD	6	119.00	119.00	204.68	0.00	0.00	19.54	0.00	224.22	31.39	255.61
LEC1615857	30/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB			209/131 RDD	5	92.00	92.00	163.76	0.00	0.00	15.63	5.25	184.64	25.85	210.49
LEC1616110	31/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY			95/96 RDD	9	190.00	190.00	338.20	0.00	0.00	32.29	5.25	375.74	52.61	428.35
LEC1616133	31/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB			221/STAT RDD	5	99.00	99.00	176.22	0.00	0.00	16.82	5.25	198.29	27.77	226.06
LEC1616684	31/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ			454/455 RDD	10	204.00	204.00	350.88	0.00	0.00	33.50	0.00	384.38	53.81	438.19
LEC1616999	31/05/2016	LE CREUSET HEAD OFFICE	ASSUPOL	CPT	PRY			LAUREN RDD	1	349.00	564.00	1003.92	0.00	0.00	95.85	5.25	1105.02	154.71	1259.73
LEC1617105	31/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB			C/IALLO RDD	3	86.00	86.00	153.08	0.00	0.00	14.62	5.25	172.95	24.22	197.17
LEC1617172	31/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB			C/IALLO RDD	5	128.00	128.00	227.84	0.00	0.00	21.75	5.25	254.84	35.68	290.52
LEC1617321	31/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ			C/IALLO RDD	3	62.00	62.00	106.64	0.00	0.00	10.18	0.00	116.82	16.35	133.17
LEC1617455	31/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			ALLO7 RDD	8	228.00	228.00	405.84	0.00	0.00	38.75	5.25	449.84	62.98	512.82
LEC1617499	31/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB			98/STAT RDD	4	84.00	84.00	149.52	0.00	0.00	14.28	5.25	169.05	23.67	192.72
LEC1618418	01/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB			550/1/LIDS24 RDD	7	163.00	163.00	290.14	0.00	0.00	29.70	5.25	325.09	45.52	370.61
LEC1618429	01/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			448/LID24/16 RDD	13	267.00	267.00	475.26	0.00	0.00	48.65	5.25	529.16	74.09	603.25
LEC1618841	01/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			449 RDD	2	66.00	66.00	117.48	0.00	0.00	12.03	5.25	134.76	18.87	153.63
LEC1618868	01/06/2016	LE CREUSET HEAD OFFICE	KLOPPERS GEORGE	CPT	GRJ			CAW1205 RDD	1	208.00	421.00	677.81	0.00	0.00	69.39	0.00	747.20	104.61	851.81
LEC1618914	01/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB			46/46A/46B RDD	7	135.00	135.00	240.30	0.00	0.00	24.60	5.25	270.15	37.83	307.98
LEC1619284	02/06/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT			235987/26 RDD	3	24.00	60.00	52.20	0.00	0.00	5.34	0.00	57.54	8.06	65.60
LEC1619754	02/06/2016	LE CREUSET HEAD OFFICE	KITCHENIQUE	CPT	JNB			KIT3005 RDD	8	198.00	198.00	352.44	0.00	0.00	36.08	5.25	393.77	55.13	448.90
LEC1619957	02/06/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY			BINO106 RDD	4	93.00	93.00	165.54	0.00	0.00	16.95	5.25	187.74	26.29	214.03
LEC1620301	02/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB			736/590/589 RDD	6	161.00	161.00	286.58	0.00	0.00	29.34	5.25	321.17	44.97	366.14
LEC1620364	02/06/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT			YCS 46739 RDD	2	910.00	1001.00	870.87	0.00	0.00	89.15	0.00	960.02	134.40	1094.42
LEC1620481	02/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRIC/	CPT	JNB			MOA/14/8 RDD	5	113.00	113.00	201.14	0.00	0.00	20.59	5.25	226.98	31.78	258.76
LEC1620489	02/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY			642/44 RDD	1	316.00	381.00	678.18	0.00	0.00	69.42	5.25	752.85	105.40	858.25
LEC1620827	03/06/2016	LE CREUSET HEAD OFFICE	ADAMS 4 WAYS	CPT	JNB			AD4W0206 RDD	4	67.00	67.00	119.26	0.00	0.00	12.21	5.25	136.72	19.15	155.87

Services

IAF - International Airfreight	DOX - International Documents	BFN - Bloemfontein	GRJ - George
SDX - Sameday Express	IEC - International Economy	CPT - Cape Town	INT - International
ECO - Economy Road	RDD - Roadfreight Depot To Depot	DUR - Durban	JNB - Johannesburg
BAC - Budget Cargo	ONX - Overnight Express	ELS - East London	KIM - Kimberley

Abbreviations

PLZ - Port Elizabeth	PMZ - Pietermaritzburg
PRY - Pretoria	NLP - Nelspruit
UTN - Upington	RCB - Richards Bay
PTG - Polokwane	WEL - Welkom

Surcharges

1 - Sameday(Reg)	5 - Chain Stores
2 - Priority, Early Del	6 - Fuel Percentage
3 - Aft Hrs,Public Hol	7 - Fuel Flat
4 - Saturday Del	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
LEC1621246	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		C/I & STONE ALL	RDD	5	134.00	134.00	230.48	0.00	0.00	23.59	0.00	254.07	35.57	289.64
LEC1621253	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		C/I & STONE ALL	RDD	5	141.00	141.00	250.98	0.00	0.00	25.69	5.25	281.92	39.47	321.39
LEC1621296	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		IST GREY & CRE	RDD	6	139.00	139.00	247.42	0.00	0.00	25.33	5.25	278.00	38.93	316.93
LEC1621301	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		IST GREY & CRE	RDD	10	287.00	287.00	510.86	0.00	0.00	52.30	5.25	568.41	79.58	647.99
LEC1621325	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		ST GREY CREME	RDD	6	137.00	137.00	243.86	0.00	0.00	24.96	5.25	274.07	38.37	312.44
LEC1621336	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		ST GREY CREME	RDD	6	146.00	146.00	251.12	0.00	0.00	25.71	0.00	276.83	38.76	315.59
LEC1621454	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		IST GREY & CRE	RDD	7	192.00	192.00	341.76	0.00	0.00	34.98	5.25	381.99	53.48	435.47
LEC1621712	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		ST GREY CREME	RDD	7	186.00	186.00	331.08	0.00	0.00	33.89	5.25	370.22	51.84	422.06
LEC1621735	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRIC/	CPT	JNB		ST GREY CREME	RDD	7	203.00	203.00	361.34	0.00	0.00	36.99	5.25	403.58	56.51	460.09
LEC1621757	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		C/I & STONE ALL	RDD	6	190.00	190.00	338.20	0.00	0.00	34.62	5.25	378.07	52.93	431.00
LEC1621846	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		IST GREY & CRE	RDD	8	190.00	190.00	338.20	0.00	0.00	34.62	5.25	378.07	52.93	431.00
LEC1621855	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		IST GREY & CRE	RDD	7	186.00	186.00	331.08	0.00	0.00	33.89	5.25	370.22	51.84	422.06
LEC1621906	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		ST GREY CREME	RDD	7	199.00	199.00	354.22	0.00	0.00	36.26	5.25	395.73	55.41	451.14
LEC1622031	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			450 RDD	3	56.00	61.00	108.58	0.00	0.00	11.11	5.25	124.94	17.50	142.44
LEC1622075	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		MG ALL & SW	RDD	8	227.00	227.00	404.06	0.00	0.00	41.36	5.25	450.67	63.10	513.77
LEC1622079	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB			556 RDD	4	88.00	88.00	156.64	0.00	0.00	16.03	5.25	177.92	24.91	202.83
LEC1622081	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB			210 RDD	4	87.00	87.00	154.86	0.00	0.00	15.85	5.25	175.96	24.64	200.60
LEC1622082	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET NET FLORIST	CPT	JNB			PO043655 RDD	7	210.00	210.00	373.80	0.00	0.00	38.26	5.25	417.31	58.43	475.74
K1071290	06/06/2016	LE CREUSET	LE CREUSET WATERPARK	CPT	PLZ	0.00		RDD	3	25.00	94.00	161.68	0.00	0.00	16.55	0.00	178.23	24.95	203.18
K1071291	06/06/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	7	196.00	196.00	348.88	0.00	0.00	35.71	5.25	389.84	54.58	444.42
K1071293	06/06/2016	LE CREUSET	LE CREUSET BEDFORDVIEW	CPT	JNB	0.00		RDD	7	186.00	186.00	331.08	0.00	0.00	33.89	5.25	370.22	51.84	422.06
K1071294	06/06/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	7	193.00	193.00	343.54	0.00	0.00	35.17	5.25	383.96	53.76	437.72
K1071295	06/06/2016	LE CREUSET	LE CREUSET MALL OF SOUTH-	CPT	JNB	0.00		RDD	6	123.00	123.00	218.94	0.00	0.00	22.41	5.25	246.60	34.53	281.13
LEC1623147	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		BIS-NEW	RDD	7	169.00	169.00	300.82	0.00	0.00	30.79	5.25	336.86	47.17	384.03
LEC1623164	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		BIS - NEW	RDD	8	226.00	226.00	402.28	0.00	0.00	41.18	5.25	448.71	62.82	511.53
LEC1623329	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		BIS & NEW	RDD	7	188.00	188.00	334.64	0.00	0.00	34.26	5.25	374.15	52.39	426.54
LEC1623344	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		BIS & NEW	RDD	6	157.00	157.00	279.46	0.00	0.00	28.61	5.25	313.32	43.87	357.19
LEC1623359	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		BIS NEW	RDD	8	211.00	211.00	375.58	0.00	0.00	38.45	5.25	419.28	58.70	477.98
LEC1623366	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		BIS NEW	RDD	7	193.00	193.00	331.96	0.00	0.00	33.98	0.00	365.94	51.23	417.17
LEC1623571	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			451 RDD	14	248.00	248.00	441.44	0.00	0.00	45.19	5.25	491.88	68.87	560.75
LEC1623579	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRIC/	CPT	JNB		BIS & NEW	RDD	8	169.00	177.00	315.06	0.00	0.00	32.25	5.25	352.56	49.36	401.92
LEC1623584	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		BIS & NEW	RDD	8	161.00	177.00	304.44	0.00	0.00	31.16	0.00	335.60	46.98	382.58
LEC1623745	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		BIS & NEW	RDD	7	187.00	187.00	332.86	0.00	0.00	34.07	5.25	372.18	52.11	424.29
LEC1623756	06/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		BIS NEW	RDD	6	159.00	159.00	283.02	0.00	0.00	28.97	5.25	317.24	44.42	361.66
Tax Invoice Totals (All charges in Null):						0.00			463	14820.00	14037.00	25873.60	0.00	0.00	2562.10	330.75	28766.45	4027.62	32794.07

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