

Imperial Express a Division of Imperial Group Limited - Tax Invoice



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 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: 82005404
 Invoice Date: 19/04/2016
 No of Waybills on this invoice: 31
 From: 28/08/2015 Until: 18/04/2016

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
LEC1562676	12/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB			RDD	8	177.00	177.00	315.06	0.00	0.00	30.11	5.25	350.42	49.06	399.48
LEC1562681	12/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY			RDD	10	288.00	288.00	512.64	0.00	0.00	48.99	5.25	566.88	79.37	646.25
LEC1562848	12/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		76	RDD	1	494.00	494.00	879.32	0.00	0.00	84.03	5.25	968.60	135.61	1104.21
LEC1563028	12/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		439	RDD	6	156.00	156.00	268.32	0.00	0.00	25.64	0.00	293.96	41.15	335.11
LEC1563036	12/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB		200	RDD	7	148.00	148.00	263.44	0.00	0.00	25.18	5.25	293.87	41.15	335.02
LEC1563237	12/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		509	RDD	8	188.00	188.00	334.64	0.00	0.00	31.98	5.25	371.87	52.07	423.94
LEC1563415	12/04/2016	LE CREUSET HEAD OFFICE	ADAMS 4 WAYS	CPT	JNB		AD4W0404/ASIF	RDD	10	285.00	285.00	507.30	0.00	0.00	48.48	5.25	561.03	78.55	639.58
LEC1563628	12/04/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS43513/43371	RDD	1	175.00	214.00	186.18	0.00	0.00	17.79	0.00	203.97	28.56	232.53
LEC1564186	13/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		77	RDD	6	97.00	107.00	190.46	0.00	0.00	18.20	5.25	213.91	29.95	243.86
LEC1564393	13/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		617/618	RDD	12	281.00	281.00	500.18	0.00	0.00	47.80	5.25	553.23	77.46	630.69
LEC1565146	13/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB			RDD	4	118.00	118.00	210.04	0.00	0.00	20.07	5.25	235.36	32.96	268.32
LEC1565155	13/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		426/MUG SET	RDD	6	147.00	147.00	261.66	0.00	0.00	25.01	5.25	291.92	40.87	332.79
LEC1565261	13/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		616	RDD	4	124.00	124.00	220.72	0.00	0.00	21.09	5.25	247.06	34.59	281.65
LEC1565265	13/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		511-BIS/512 CUS	RDD	7	193.00	193.00	343.54	0.00	0.00	32.83	5.25	381.62	53.43	435.05
LEC1565808	14/04/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		BINM1304/1204	RDD	9	141.00	157.00	279.46	0.00	0.00	26.71	5.25	311.42	43.60	355.02
LEC1566226	14/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		425/27	RDD	1	581.00	581.00	1034.18	0.00	0.00	98.83	5.25	1138.26	159.36	1297.62
LEC1566232	14/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		34/85/CARAFE AL	RDD	9	161.00	210.00	361.20	0.00	0.00	34.52	0.00	395.72	55.40	451.12
LEC1566340	14/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		357/558/CARAFE	RDD	7	193.00	193.00	343.54	0.00	0.00	32.83	5.25	381.62	53.43	435.05
LEC1566427	14/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY			RDD	9	221.00	221.00	393.38	0.00	0.00	37.59	5.25	436.22	61.08	497.30
LEC1566636	14/04/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT		235600/22/52	RDD	1	136.00	457.00	397.59	0.00	0.00	38.00	0.00	435.59	60.98	496.57
LEC1567981	15/04/2016	LE CREUSET HEAD OFFICE	KINGS CREST HOSPITALITY	CPT	JNB		PO101345	RDD	1	335.00	335.00	596.30	0.00	0.00	56.99	5.25	658.54	92.20	750.74
LEC1568058	15/04/2016	LE CREUSET HEAD OFFICE	CATALIST MEDIA	CPT	JNB		OLGA/LAUREN	RDD	1	138.00	138.00	245.64	0.00	0.00	23.47	5.25	274.36	38.42	312.78
LEC1568227	15/04/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS43727	RDD	4	78.00	78.00	67.86	0.00	0.00	6.49	0.00	74.35	10.41	84.76
LEC1568372	15/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		440/441	RDD	8	212.00	212.00	364.64	0.00	0.00	34.85	0.00	399.49	55.93	455.42
LEC1568801	18/04/2016	LE CREUSET HEAD OFFICE	KITCHENIQUE	CPT	JNB		KIT1104B	RDD	4	100.00	100.00	178.00	0.00	0.00	17.01	5.25	200.26	28.04	228.30
LEC1569096	18/04/2016	LE CREUSET HEAD OFFICE	CSOURE	CPT	JNB		OLONA	RDD	4	64.00	68.00	121.04	0.00	0.00	11.57	5.25	137.86	19.31	157.17
LEC1569557	18/04/2016	LE CREUSET HEAD OFFICE	DOPPIO ZERO	CPT	JNB		LAUREN/ANISA	RDD	5	118.00	118.00	210.04	0.00	0.00	20.07	5.25	235.36	32.96	268.32
LEC1569857	18/04/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS43801	RDD	3	80.00	80.00	69.60	0.00	0.00	6.65	0.00	76.25	10.68	86.93
LEC1570161	18/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB			RDD	1	250.00	365.00	649.70	0.00	0.00	62.09	5.25	717.04	100.39	817.43
LEC1570195	18/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		393/428	RDD	1	429.00	495.00	881.10	0.00	0.00	84.20	5.25	970.55	135.88	1106.43
LEC1570357	18/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		620/21	RDD	7	155.00	155.00	275.90	0.00	0.00	26.37	5.25	307.52	43.06	350.58

Tax Invoice Totals (All charges in Null):

0.00 165 6263.00 6883.00 11462.67 0.00 0.00 1095.44 126.00 12684.11 1775.91 14460.02

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

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