

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: 82005541
 Invoice Date: 26/04/2016
 No of Waybills on this invoice: 30
 From: 25/08/2015 Until: 25/04/2016

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
LEC1570730	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		201/202/STAT	RDD	8	189.00	189.00	336.42	0.00	0.00	32.15	5.25	373.82	52.34	426.16
LEC1570904	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		195/122	RDD	8	182.00	182.00	323.96	0.00	0.00	30.96	5.25	360.17	50.43	410.60
LEC1570940	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		690	RDD	12	243.00	243.00	432.54	0.00	0.00	41.34	5.25	479.13	67.08	546.21
LEC1570951	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET KITCHENIQUE	CPT	JNB		KIT1104	RDD	7	118.00	131.00	233.18	0.00	0.00	22.28	5.25	260.71	36.50	297.21
LEC1571079	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		559	RDD	4	85.00	86.00	153.08	0.00	0.00	14.63	5.25	172.96	24.22	197.18
LEC1571224	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		80/STAT	RDD	10	239.00	239.00	425.42	0.00	0.00	40.66	5.25	471.33	65.99	537.32
LEC1571504	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		81	RDD	5	107.00	107.00	190.46	0.00	0.00	18.20	5.25	213.91	29.95	243.86
LEC1571547	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		86/STAT	RDD	5	145.00	145.00	249.40	0.00	0.00	23.83	0.00	273.23	38.25	311.48
LEC1571967	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		691/STAT	RDD	3	76.00	76.00	135.28	0.00	0.00	12.93	5.25	153.46	21.49	174.95
LEC1572003	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		513/519	RDD	9	240.00	240.00	427.20	0.00	0.00	40.83	5.25	473.28	66.26	539.54
LEC1572138	19/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		26/STAT	RDD	1	368.00	368.00	655.04	0.00	0.00	62.60	5.25	722.89	101.21	824.10
LEC1572258	19/04/2016	LE CREUSET HEAD OFFICE	MALL OF THE SOUTH COOKIN	CPT	JNB		ELLEN	RDD	3	35.00	56.00	99.68	0.00	0.00	9.53	5.25	114.46	16.03	130.49
LEC1572801	20/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB			RDD	9	4734.00	4734.00	12062.82	0.00	0.00	0.00	0.00	12062.82	1688.79	13751.61
LEC1573176	20/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		560/561	RDD	4	86.00	86.00	153.08	0.00	0.00	14.63	5.25	172.96	24.22	197.18
LEC1573556	20/04/2016	LE CREUSET HEAD OFFICE	ADAMS 4 WAYS	CPT	JNB		AD4W1904	RDD	6	67.00	101.00	179.78	0.00	0.00	17.18	5.25	202.21	28.31	230.52
LEC1573876	20/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		442/3	RDD	6	139.00	174.00	299.28	0.00	0.00	28.60	0.00	327.88	45.90	373.78
LEC1573878	20/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		520	RDD	5	109.00	111.00	197.58	0.00	0.00	18.88	5.25	221.71	31.04	252.75
LEC1574312	21/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		86/20	RDD	5	96.00	96.00	170.88	0.00	0.00	16.33	5.25	192.46	26.95	219.41
LEC1575194	21/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		36	RDD	5	101.00	101.00	179.78	0.00	0.00	17.18	5.25	202.21	28.31	230.52
LEC1575508	21/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		429	RDD	7	169.00	169.00	300.82	0.00	0.00	28.75	5.25	334.82	46.88	381.70
LEC1575755	21/04/2016	LE CREUSET HEAD OFFICE	IN HOUSE	CPT	SFR		LAURIN	RDD	4	69.00	69.00	282.21	0.00	0.00	26.97	0.00	309.18	43.29	352.47
LEC1575771	21/04/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		CS44113/YCS441	RDD	8	190.00	190.00	165.30	0.00	0.00	15.80	0.00	181.10	25.35	206.45
LEC1576186	22/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		692	RDD	5	109.00	109.00	194.02	0.00	0.00	18.54	5.25	217.81	30.50	248.31
LEC1577005	22/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		688-BIS	RDD	3	77.00	77.00	137.06	0.00	0.00	13.10	5.25	155.41	21.76	177.17
LEC1577218	22/04/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS44189/44207	RDD	3	59.00	59.00	51.33	0.00	0.00	4.91	0.00	56.24	7.87	64.11
LEC1578229	25/04/2016	LE CREUSET HEAD OFFICE	BINUNS MENLNY	CPT	PRY		BINM2204	RDD	4	106.00	106.00	188.68	0.00	0.00	18.03	5.25	211.96	29.68	241.64
LEC1578244	25/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		431/395	RDD	5	119.00	119.00	211.82	0.00	0.00	20.24	5.25	237.31	33.23	270.54
LEC1578634	25/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		OPENING STOCK	RDD	3	79.00	79.00	140.62	0.00	0.00	13.44	5.25	159.31	22.31	181.62
LEC1578648	25/04/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT		235746/600/33	RDD	1	134.00	401.00	348.87	0.00	0.00	33.34	0.00	382.21	53.51	435.72
LEC1578900	25/04/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS44269	RDD	8	164.00	172.00	149.64	0.00	0.00	14.30	0.00	163.94	22.95	186.89
Tax Invoice Totals (All charges in Null):						0.00			166	8634.00	9015.00	19075.23	0.00	0.00	670.16	115.50	19860.89	2780.60	22641.49

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