

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: 82005040
Invoice Date: 29/03/2016
No of Waybills on this invoice: 22
From: 01/09/2015 **Until:** 25/03/2016

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
LEC1539289	22/03/2016	LE CREUSET HEAD OFFICE CTICC CONVENTION SQAURE		CPT	CPT		JAZZ	RDD	11	4798.00	4798.00	3500.00	0.00	0.00	0.00	0.00	3500.00	490.00	3990.00
LEC1539765	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET SANDTON		CPT	JNB		416/389	RDD	12	196.00	196.00	323.40	0.00	0.00	28.10	5.25	356.75	49.95	406.70
LEC1539834	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET NICOLWAY		CPT	JNB		500/501	RDD	1	249.00	309.00	509.85	0.00	0.00	44.30	5.25	559.40	78.32	637.72
LEC1540114	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET CENTURION		CPT	PRY		69	RDD	6	91.00	100.00	165.00	0.00	0.00	14.34	5.25	184.59	25.85	210.44
LEC1540173	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET WOODLANDS		CPT	PRY		602/03	RDD	9	146.00	146.00	240.90	0.00	0.00	20.93	5.25	267.08	37.40	304.48
LEC1540201	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET MALL OF THE SC		CPT	JNB		31/A	RDD	4	52.00	66.00	108.90	0.00	0.00	9.46	5.25	123.61	17.31	140.92
LEC1540385	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET CLEARWATER		CPT	JNB		546/47	RDD	8	135.00	135.00	222.75	0.00	0.00	19.35	5.25	247.35	34.63	281.98
LEC1540396	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET HYDE PARK		CPT	JNB		195/195	RDD	11	203.00	203.00	334.95	0.00	0.00	29.10	5.25	369.30	51.71	421.01
LEC1540500	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET CRESTA		CPT	JNB		116/176	RDD	5	90.00	90.00	148.50	0.00	0.00	12.90	5.25	166.65	23.34	189.99
LEC1540594	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET BAYWEST		CPT	PLZ		78/STAT	RDD	11	199.00	211.00	337.60	0.00	0.00	29.33	0.00	366.93	51.37	418.30
LEC1540783	22/03/2016	LE CREUSET HEAD OFFICE YUPPIE CHEF		CPT	CPT		YCS42165	RDD	1	193.00	254.00	205.74	0.00	0.00	17.88	0.00	223.62	31.31	254.93
LEC1540847	22/03/2016	LE CREUSET HEAD OFFICE LE CREUSET BROOKLYN		CPT	PRY		680/STAT	RDD	7	136.00	136.00	224.40	0.00	0.00	19.50	5.25	249.15	34.89	284.04
LEC1542155	23/03/2016	LE CREUSET HEAD OFFICE LE CREUSET CLEARWATER		CPT	JNB		548	RDD	6	88.00	100.00	165.00	0.00	0.00	14.34	5.25	184.59	25.85	210.44
LEC1542257	23/03/2016	LE CREUSET HEAD OFFICE LE CREUSET SA KILLARNEY		CPT	JNB		81/STATIONARY	RDD	6	108.00	108.00	178.20	0.00	0.00	15.48	5.25	198.93	27.86	226.79
LEC1542401	23/03/2016	LE CREUSET HEAD OFFICE LE CREUSET WALMER		CPT	PLZ		431	RDD	11	164.00	171.00	273.60	0.00	0.00	23.77	0.00	297.37	41.63	339.00
LEC1542596	23/03/2016	LE CREUSET HEAD OFFICE KLOPPERS GEORGE		CPT	GRJ		RISERS	RDD	3	39.00	56.00	84.00	0.00	0.00	7.30	0.00	91.30	12.78	104.08
LEC1542808	23/03/2016	LE CREUSET HEAD OFFICE METELERKAMPS APPLIANCE		CPT	KNY		PUR14092/14103	RDD	7	149.00	149.00	566.20	0.00	0.00	49.19	0.00	615.39	86.15	701.54
LEC1543954	24/03/2016	LE CREUSET HEAD OFFICE CORE CATERING SUPPLIES R		CPT	JNB		JENE/MITCHELL	RDD	3	64.00	64.00	105.60	0.00	0.00	9.18	5.25	120.03	16.81	136.84
LEC1544007	24/03/2016	LE CREUSET HEAD OFFICE LE CREUSET WOODLANDS		CPT	PRY		604/605	RDD	10	174.00	174.00	287.10	0.00	0.00	24.94	5.25	317.29	44.43	361.72
LEC1544060	24/03/2016	LE CREUSET HEAD OFFICE SEREX GIFTS		CPT	JNB		MONICA/LAUREN	RDD	2	791.00	1028.00	1696.20	0.00	0.00	147.38	5.25	1848.83	258.84	2107.67
LEC1544298	24/03/2016	LE CREUSET HEAD OFFICE YUPPIE CHEF		CPT	CPT		YCS42415	RDD	5	84.00	84.00	68.04	0.00	0.00	5.91	0.00	73.95	10.35	84.30
LEC1544449	24/03/2016	LE CREUSET HEAD OFFICE HERO		CPT	CPT		235577/48	RDD	7	43.00	91.00	73.71	0.00	0.00	6.40	0.00	80.11	11.22	91.33
Tax Invoice Totals (All charges in Null):						0.00			146	8192.00	8669.00	9819.64	0.00	0.00	549.08	73.50	10442.22	1462.00	11904.22

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