

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: 82005886
Invoice Date: 17/05/2016
No of Waybills on this invoice: 34
From: 10/09/2015 **Until:** 16/05/2016

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
K1071144-1C	15/02/2016	LE CREUSET	MOVE ANALYTICS SA (LE CREUSET)	JNB	JNB	0.00		RDD	4	82.00	107.26	69.66	0.00	0.00	0.00	10.96	80.62	11.29	91.91
LEC1581973	28/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		432	RDD	5	117.00	117.00	208.26	0.00	0.00	19.90	5.25	233.41	32.68	266.09
LEC1582156	28/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		29-BIS/30/31	RDD	6	57.00	92.00	163.76	0.00	0.00	15.65	5.25	184.66	25.86	210.52
LEC1582514	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		565-STAT	RDD	7	151.00	151.00	268.78	0.00	0.00	25.69	5.25	299.72	41.97	341.69
LEC1583420	29/04/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		GLASS BOX	RDD	2	66.00	66.00	117.48	0.00	0.00	11.23	5.25	133.96	18.76	152.72
LEC1593200	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		571/72	RDD	1	317.00	431.00	767.18	0.00	0.00	73.25	5.25	845.68	118.40	964.08
LEC1593849	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		91/STAT	RDD	10	258.00	258.00	459.24	0.00	0.00	43.85	5.25	508.34	71.17	579.51
LEC1593906	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		MOA6)CUST 2	RDD	1	385.00	484.00	861.52	0.00	0.00	82.25	5.25	949.02	132.87	1081.89
LEC1593933	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		631/632	RDD	1	556.00	556.00	989.68	0.00	0.00	94.49	5.25	1089.42	152.52	1241.94
LEC1594023	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		34	RDD	1	390.00	430.00	765.40	0.00	0.00	73.08	5.25	843.73	118.13	961.86
LEC1594031	10/05/2016	LE CREUSET HEAD OFFICE	BINUNGS MENLYN	CPT	PRY		BIN051	RDD	6	71.00	105.00	186.90	0.00	0.00	17.84	5.25	209.99	29.40	239.39
LEC1594391	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		448	RDD	2	23.00	103.00	177.16	0.00	0.00	16.91	0.00	194.07	27.17	221.24
LEC1594400	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		699/699	RDD	1	341.00	389.00	692.42	0.00	0.00	66.11	5.25	763.78	106.93	870.71
LEC1594424	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		573/572	RDD	4	70.00	70.00	124.60	0.00	0.00	11.90	5.25	141.75	19.85	161.60
LEC1594481	10/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		202	RDD	8	170.00	170.00	302.60	0.00	0.00	28.89	5.25	336.74	47.15	383.89
LEC1595725	11/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		438/398	RDD	6	188.00	188.00	334.64	0.00	0.00	31.95	5.25	371.84	52.06	423.90
LEC1595914	11/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		534/535	RDD	8	169.00	169.00	300.82	0.00	0.00	28.72	5.25	334.79	46.88	381.67
LEC1595975	11/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		90/87	RDD	3	79.00	79.00	140.62	0.00	0.00	13.43	5.25	159.30	22.31	181.61
LEC1596001	11/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		041	RDD	11	245.00	245.00	436.10	0.00	0.00	41.64	5.25	482.99	67.62	550.61
LEC1596791	12/05/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT		235858/23583/23	RDD	6	51.00	108.00	93.96	0.00	0.00	8.97	0.00	102.93	14.41	117.34
LEC1596938	12/05/2016	LE CREUSET HEAD OFFICE	KING CREST HOPITALITY	CPT	JNB		PO101386	RDD	5	93.00	105.00	186.90	0.00	0.00	17.84	5.25	209.99	29.40	239.39
LEC1597090	12/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		MOA7/3	RDD	6	146.00	146.00	259.88	0.00	0.00	24.81	5.25	289.94	40.60	330.54
LEC1597128	12/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		203/126	RDD	8	155.00	155.00	275.90	0.00	0.00	26.34	5.25	307.49	43.05	350.54
LEC1597430	12/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		439	RDD	5	114.00	114.00	202.92	0.00	0.00	19.37	5.25	227.54	31.86	259.40
LEC1597491	12/05/2016	LE CREUSET HEAD OFFICE	NETFLORIST	CPT	JNB		PO042976	RDD	1	204.00	251.00	446.78	0.00	0.00	42.66	5.25	494.69	69.26	563.95
LEC1598178	13/05/2016	LE CREUSET HEAD OFFICE	LINDT & SPRUNGLI	CPT	JNB		KELLY/LAUREN	RDD	6	92.00	113.00	201.14	0.00	0.00	19.20	5.25	225.59	31.59	257.18
LEC1598767	13/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		537	RDD	4	74.00	74.00	131.72	0.00	0.00	12.58	5.25	149.55	20.94	170.49
LEC1600331	16/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		539	RDD	5	119.00	119.00	211.82	0.00	0.00	20.22	5.25	237.29	33.23	270.52
LEC1600341	16/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		88/91	RDD	4	77.00	77.00	137.06	0.00	0.00	13.09	5.25	155.40	21.76	177.16
LEC1600379	16/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		0440	RDD	1	389.00	452.00	804.56	0.00	0.00	76.82	5.25	886.63	124.13	1010.76
LEC1600390	16/05/2016	LE CREUSET HEAD OFFICE	CORE CATERING SUPPLIES R	CPT	JNB		PURRB20996.3	RDD	2	65.00	65.00	115.70	0.00	0.00	11.05	5.25	132.00	18.49	150.49
LEC1600714	16/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		0447/0450	RDD	1	346.00	494.00	849.68	0.00	0.00	81.12	0.00	930.80	130.31	1061.11
LEC1600728	16/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		35	RDD	1	270.00	377.00	671.06	0.00	0.00	64.07	5.25	740.38	103.66	844.04
LEC1600780	16/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		700	RDD	11	204.00	215.00	382.70	0.00	0.00	36.54	5.25	424.49	59.43	483.92
Tax Invoice Totals (All charges in Null):						0.00			153	6134.00	7075.26	12338.60	0.00	0.00	1171.46	168.46	13678.52	1915.14	15593.66

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