

Imperial Express a Division of Imperial Group Limited - Tax Invoice



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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 1
Invoice Number: 82006413
Invoice Date: 23/06/2016
No of Waybills on this invoice: 32
From: 05/01/2016 **Until:** 20/06/2016

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
LEC1621253-1	03/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		C/I & STONE ALL	RDD	5	141.00	141.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEC1630054	10/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		454/404	RDD	3	91.00	91.00	161.98	0.00	0.00	16.58	5.25	183.81	25.74	209.55
LEC1630065	10/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		15/9	RDD	11	215.00	215.00	382.70	0.00	0.00	39.18	5.25	427.13	59.80	486.93
LEC1631536	13/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		102/64	RDD	7	139.00	139.00	247.42	0.00	0.00	25.33	5.25	278.00	38.93	316.93
LEC1631628	13/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		649/650	RDD	13	293.00	293.00	521.54	0.00	0.00	53.39	5.25	580.18	81.23	661.41
LEC1631996	14/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		460/461	RDD	12	269.00	269.00	462.68	0.00	0.00	47.36	0.00	510.04	71.41	581.45
LEC1632658	14/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		46/47	RDD	12	262.00	262.00	466.36	0.00	0.00	47.74	5.25	519.35	72.71	592.06
LEC1632679	14/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		47/B	RDD	7	188.00	188.00	334.64	0.00	0.00	34.26	5.25	374.15	52.39	426.54
LEC1632820	14/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		100	RDD	8	122.00	130.00	223.60	0.00	0.00	22.89	0.00	246.49	34.51	281.00
LEC1632844	14/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		594/595	RDD	11	272.00	272.00	484.16	0.00	0.00	49.56	5.25	538.97	75.46	614.43
LEC1632984	14/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		16/10	RDD	5	125.00	125.00	222.50	0.00	0.00	22.78	5.25	250.53	35.08	285.61
LEC1633070	14/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		049/49A	RDD	4	82.00	82.00	145.96	0.00	0.00	14.94	5.25	166.15	23.27	189.42
K1071341	15/06/2016	LE CREUSET	ADAMS 4 WAYS	CPT	JNB	0.00		RDD	1	763.00	763.00	1358.14	0.00	0.00	139.03	5.25	1502.42	210.34	1712.76
LEC1633676	15/06/2016	LE CREUSET HEAD OFFICE	KITCHEN MAESTRO	CPT	PLZ		CHEN MAESTRO	RDD	6	155.00	155.00	266.60	0.00	0.00	27.29	0.00	293.89	41.14	335.03
LEC1633881	15/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		456	RDD	12	200.00	200.00	356.00	0.00	0.00	36.44	5.25	397.69	55.68	453.37
LEC1634321	15/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB		225	RDD	4	95.00	95.00	169.10	0.00	0.00	17.31	5.25	191.66	26.84	218.50
LEC1634341	15/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		103	RDD	4	93.00	93.00	165.54	0.00	0.00	16.95	5.25	187.74	26.29	214.03
LEC1634637	15/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		712/STAT	RDD	7	151.00	151.00	268.78	0.00	0.00	27.51	5.25	301.54	42.22	343.76
LEC1634687	15/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		596	RDD	4	66.00	66.00	117.48	0.00	0.00	12.03	5.25	134.76	18.87	153.63
LEC1635839	17/06/2016	LE CREUSET HEAD OFFICE	ZEMDOCK CC T/A SEDGARS	CPT	JN1		ZEM0906	RDD	4	106.00	106.00	359.34	0.00	0.00	36.78	5.25	401.37	56.20	457.57
LEC1635848	17/06/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT		236070	RDD	7	52.00	122.00	106.14	0.00	0.00	10.87	0.00	117.01	16.38	133.39
LEC1635855	17/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		48/STAT	RDD	3	78.00	78.00	138.84	0.00	0.00	14.21	5.25	158.30	22.17	180.47
LEC1636013	17/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		562	RDD	3	66.00	66.00	117.48	0.00	0.00	12.03	5.25	134.76	18.87	153.63
LEC1636131	17/06/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		BINM1506	RDD	9	153.00	154.00	274.12	0.00	0.00	28.06	5.25	307.43	43.05	350.48
LEC1636132	17/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		213/135	RDD	11	239.00	239.00	425.42	0.00	0.00	43.55	5.25	474.22	66.40	540.62
LEC1636133	17/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		462	RDD	5	95.00	95.00	163.40	0.00	0.00	16.73	0.00	180.13	25.22	205.35
LEC1636135	17/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		457/STAT	RDD	14	198.00	198.00	352.44	0.00	0.00	36.08	5.25	393.77	55.13	448.90
LEC1637626	20/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		713/713	RDD	8	168.00	168.00	299.04	0.00	0.00	30.61	5.25	334.90	46.89	381.79
LEC1637725	20/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		102	RDD	6	116.00	116.00	206.48	0.00	0.00	21.14	5.25	232.87	32.61	265.48
LEC1637795	20/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB		226/226	RDD	5	125.00	125.00	222.50	0.00	0.00	22.78	5.25	250.53	35.08	285.61
LEC1637813	20/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		597	RDD	9	141.00	166.00	295.48	0.00	0.00	30.25	5.25	330.98	46.34	377.32
LEC1637821	20/06/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		49/STAT	RDD	13	280.00	280.00	498.40	0.00	0.00	51.02	5.25	554.67	77.66	632.33

Tax Invoice Totals (All charges in Null):

0.00 233 5539.00 5643.00 9814.26 0.00 0.00 1004.68 136.50 10955.44 1533.91 12489.35

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