

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: 82008033
 Invoice Date: 05/10/2016
 No of Waybills on this invoice: 22
 From: 19/01/2016 Until: 03/10/2016

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
LEC1668023C	18/07/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY	0.00	114/111	RDD	9	191.00	191.00	339.98	0.00	0.00	36.10	5.25	381.33	53.39	434.72
LEC1738587	26/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		500	RDD	10	178.00	193.00	343.54	0.00	0.00	32.67	5.25	381.46	53.41	434.87
LEC1738785	26/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		499/500	RDD	5	122.00	122.00	209.84	0.00	0.00	19.96	0.00	229.80	32.17	261.97
LEC1738857	26/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		135/121	RDD	4	60.00	65.00	115.70	0.00	0.00	11.00	5.25	131.95	18.48	150.43
LEC1739053	26/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		58	RDD	10	149.00	197.00	350.66	0.00	0.00	33.35	5.25	389.26	54.50	443.76
LEC1739089	26/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		134/135	RDD	4	57.00	60.00	103.20	0.00	0.00	9.82	0.00	113.02	15.82	128.84
LEC1739097	26/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		51/38	RDD	4	72.00	72.00	128.16	0.00	0.00	12.19	5.25	145.60	20.39	165.99
LEC1739495	27/09/2016	LE CREUSET HEAD OFFICE	BSH HOME APPLIANCE	CPT	JNB		XS2/4510248188	RDD	1	184.00	441.00	784.98	0.00	0.00	74.66	5.25	864.89	121.09	985.98
LEC1740098	27/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		59	RDD	3	45.00	59.00	105.02	0.00	0.00	9.99	5.25	120.26	16.84	137.10
LEC1740150	27/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		0248	RDD	4	82.00	82.00	145.96	0.00	0.00	13.88	5.25	165.09	23.12	188.21
LEC1742023	28/09/2016	LE CREUSET HEAD OFFICE	KLOPPERS PE	CPT	PLZ		P1528	RDD	1	240.00	436.00	749.92	0.00	0.00	71.33	0.00	821.25	114.98	936.23
LEC1742061	28/09/2016	LE CREUSET HEAD OFFICE	KLOPPERS GEORGE	CPT	GRJ		G48170	RDD	6	2630.00	2684.00	4321.24	0.00	0.00	411.00	0.00	4732.24	662.51	5394.75
LEC1743248	29/09/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT		236690/236683	RDD	7	53.00	139.00	120.93	0.00	0.00	11.50	0.00	132.43	18.54	150.97
LEC1743286	29/09/2016	LE CREUSET HEAD OFFICE	AMBASSADOR DUTY FREE (PTY) LTI	CPT	PRY		AMB2709	RDD	3	1477.00	1477.00	2629.06	0.00	0.00	250.06	5.25	2884.37	403.82	3288.19
LEC1743290	29/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		136/137/LCRBW25	RDD	2	8.00	77.00	132.44	0.00	0.00	12.60	0.00	145.04	20.31	165.35
LEC1743386	29/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		600	RDD	9	205.00	205.00	364.90	0.00	0.00	34.71	5.25	404.86	56.69	461.55
LEC1744096	30/09/2016	LE CREUSET HEAD OFFICE	KITCHENIQUE	CPT	JNB		KITCH2909	RDD	3	73.00	73.00	129.94	0.00	0.00	12.36	5.25	147.55	20.66	168.21
LEC1744164	30/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		52	RDD	4	77.00	77.00	137.06	0.00	0.00	13.04	5.25	155.35	21.75	177.10
LEC1744221	30/09/2016	LE CREUSET HEAD OFFICE	GOOZI	CPT	CP2		REPLACEMENTS/MA	RDD	5	101.00	101.00	372.69	0.00	0.00	35.45	0.00	408.14	57.14	465.28
LEC1745510	03/10/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		502/432	RDD	1	359.00	444.00	790.32	0.00	0.00	75.17	5.25	870.74	121.91	992.65
LEC1745546	03/10/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		61	RDD	6	81.00	101.00	179.78	0.00	0.00	17.10	5.25	202.13	28.30	230.43
LEC1745634	03/10/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		603/601/602	RDD	6	123.00	123.00	218.94	0.00	0.00	20.82	5.25	245.01	34.31	279.32
Tax Invoice Totals (All charges in Null):						0.00			107	6567.00	7419.00	12774.26	0.00	0.00	1218.76	78.75	14071.77	1970.13	16041.90

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