

Imperial Express a Division of Imperial Group Limited - Tax Invoice



Tel: (011) 383 1500
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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 2
Invoice Number: 82006016
Invoice Date: 26/05/2016
No of Waybills on this invoice: 50
From: 29/08/2015 **Until:** 25/05/2016

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
LEC1601178	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRIC/	CPT	JNB		MOA 8 / STAT	RDD	12	217.00	217.00	386.26	0.00	0.00	36.88	5.25	428.39	59.98	488.37
LEC1601542	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		633/34	RDD	9	174.00	174.00	309.72	0.00	0.00	29.57	5.25	344.54	48.24	392.78
LEC1601543	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		92/STAT	RDD	4	69.00	70.00	124.60	0.00	0.00	11.90	5.25	141.75	19.85	161.60
LEC1601576	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB		212/213/JP45	RDD	11	193.00	199.00	354.22	0.00	0.00	33.82	5.25	393.29	55.07	448.36
LEC1601581	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		574/575/JF5567	RDD	9	216.00	216.00	384.48	0.00	0.00	36.71	5.25	426.44	59.71	486.15
LEC1601818	17/05/2016	LE CREUSET HEAD OFFICE	ADAMS DISCOUNT CENTRE E	CPT	JNB		AER0405	RDD	1	182.00	273.00	485.94	0.00	0.00	46.40	5.25	537.59	75.27	612.86
LEC1602136	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		449/JF5571	RDD	1	365.00	365.00	627.80	0.00	0.00	59.94	0.00	687.74	96.28	784.02
LEC1602163	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		042/42A	RDD	4	72.00	80.00	142.40	0.00	0.00	13.60	5.25	161.25	22.58	183.83
LEC1602176	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		701/701	RDD	7	130.00	130.00	231.40	0.00	0.00	22.09	5.25	258.74	36.23	294.97
LEC1602187	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		575	RDD	4	74.00	86.00	153.08	0.00	0.00	14.62	5.25	172.95	24.22	197.17
LEC1602244	17/05/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS45735	RDD	4	110.00	110.00	95.70	0.00	0.00	9.14	0.00	104.84	14.68	119.52
LEC1602300	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB		214/STAT	RDD	5	129.00	129.00	229.62	0.00	0.00	21.92	5.25	256.79	35.96	292.75
LEC1602319	17/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		92/93	RDD	1	610.00	610.00	1049.20	0.00	0.00	100.17	0.00	1149.37	160.91	1310.28
LEC1602787	18/05/2016	LE CREUSET HEAD OFFICE	NETFLORIST	CPT	JNB		0043149/PO0431	RDD	6	110.00	111.00	197.58	0.00	0.00	18.86	5.25	221.69	31.04	252.73
LEC1603156	18/05/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT		35878/93/WENDY	RDD	9	75.00	179.00	155.73	0.00	0.00	14.87	0.00	170.60	23.88	194.48
LEC1603425	18/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		0204/127	RDD	6	140.00	140.00	249.20	0.00	0.00	23.79	5.25	278.24	38.96	317.20
LEC1603433	18/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		0093/93	RDD	4	102.00	102.00	181.56	0.00	0.00	17.33	5.25	204.14	28.58	232.72
LEC1603529	18/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		541/2/504	RDD	8	161.00	161.00	286.58	0.00	0.00	27.36	5.25	319.19	44.69	363.88
LEC1603779	18/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		398/441	RDD	7	78.00	78.00	138.84	0.00	0.00	13.26	5.25	157.35	22.03	179.38
88119010	19/05/2016	YOLANDA JOLA	LE CREUSET	JNB	CPT	0.00		RDD	6	109.00	112.00	199.36	0.00	0.00	19.03	5.25	223.64	31.31	254.95
LEC1604156	19/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		0094/63	RDD	4	75.00	75.00	133.50	0.00	0.00	12.75	5.25	151.50	21.22	172.72
LEC1605339	19/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		92/STAT	RDD	10	96.00	128.00	227.84	0.00	0.00	21.75	5.25	254.84	35.68	290.52
LEC1605821	20/05/2016	LE CREUSET HEAD OFFICE	BAY TREE HOME AND DECOR	CPT	DB4		BAT1905	RDD	5	121.00	121.00	494.89	0.00	0.00	47.25	0.00	542.14	75.90	618.04
LEC1605865	20/05/2016	LE CREUSET HEAD OFFICE	THE PROMENADE EVENTS	CPT	PRY		AUREN/BELINDA	RDD	3	67.00	67.00	119.26	0.00	0.00	11.39	5.25	135.90	19.03	154.93
LEC1606142	20/05/2016	LE CREUSET HEAD OFFICE	MADISON ADVERTISING CC	CPT	JNB		LAUREN	RDD	1	395.00	507.00	902.46	0.00	0.00	86.16	5.25	993.87	139.15	1133.02
LEC1606142-1	20/05/2016	LE CREUSET HEAD OFFICE	MADISON ADVERTISING CC	JNB	JNB		LAUREN	RDD	1	395.00	633.00	841.89	0.00	0.00	80.38	12.25	934.52	130.84	1065.36
LEC1606210	20/05/2016	LE CREUSET HEAD OFFICE	HERO	CPT	CPT		235901	RDD	6	48.00	119.00	103.53	0.00	0.00	9.88	0.00	113.41	15.88	129.29
LEC1606220	20/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		702/702	RDD	4	89.00	89.00	158.42	0.00	0.00	15.13	5.25	178.80	25.04	203.84
LEC1606306	20/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		442	RDD	1	308.00	343.00	610.54	0.00	0.00	58.29	5.25	674.08	94.38	768.46
LEC1606312	20/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		215	RDD	4	46.00	71.00	126.38	0.00	0.00	12.07	5.25	143.70	20.12	163.82
LEC1606446	20/05/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS46107	RDD	3	67.00	67.00	58.29	0.00	0.00	5.57	0.00	63.86	8.94	72.80
LEC1606561	20/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRIC/	CPT	JNB		6/MOA10	RDD	5	117.00	117.00	208.26	0.00	0.00	19.88	5.25	233.39	32.68	266.07
LEC1606664	20/05/2016	LE CREUSET HEAD OFFICE	NETFLORIST	CPT	JNB		PO042734	RDD	7	167.00	167.00	297.26	0.00	0.00	28.38	5.25	330.89	46.33	377.22
91051380	23/05/2016	HERO	LE CREUSET	CPT	CPT	0.00		RDD	1	5.00	7.00	40.00	0.00	0.00	3.82	0.00	43.82	6.13	49.95
LEC1607514	23/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		444/399	RDD	1	285.00	351.00	624.78	0.00	0.00	59.65	5.25	689.68	96.56	786.24
LEC1607794	23/05/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		BINM2005	RDD	9	251.00	251.00	446.78	0.00	0.00	42.66	5.25	494.69	69.26	563.95
LEC1607809	23/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA HYDE PARK	CPT	JNB		216/216	RDD	6	118.00	118.00	210.04	0.00	0.00	20.05	5.25	235.34	32.95	268.29
LEC1607894	23/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		044/43A	RDD	4	73.00	73.00	129.94	0.00	0.00	12.41	5.25	147.60	20.67	168.27
LEC1608145	23/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		39/STAT	RDD	1	337.00	394.00	701.32	0.00	0.00	66.96	5.25	773.53	108.30	881.83
LEC1608385	23/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRIC/	CPT	JNB		MOA11	RDD	7	117.00	121.00	215.38	0.00	0.00	20.56	5.25	241.19	33.77	274.96
LEC1608388	23/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		451	RDD	9	203.00	203.00	349.16	0.00	0.00	33.34	0.00	382.50	53.55	436.05
LEC1608411	23/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		639/40	RDD	1	351.00	408.00	726.24	0.00	0.00	69.34	5.25	800.83	112.12	912.95
LEC1608887	24/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		206/STAT	RDD	5	108.00	108.00	192.24	0.00	0.00	18.35	5.25	215.84	30.22	246.06
LEC1609099	24/05/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		BIN2005B	RDD	1	319.00	440.00	783.20	0.00	0.00	74.78	5.25	863.23	120.86	984.09
LEC1609563	24/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		40BIS	RDD	2	60.00	60.00	106.80	0.00	0.00	10.20	5.25	122.25	17.12	139.37
LEC1609742	24/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		40BIS	RDD	2	60.00	60.00	106.80	0.00	0.00	10.20	5.25	122.25	17.12	139.37
LEC1609798	24/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRIC/	CPT	JNB		MOA12/LINDT	RDD	4	116.00	116.00	206.48	0.00	0.00	19.71	5.25	231.44	32.41	263.85

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

Surcharges

PLZ - Port Elizabeth
 PRY - Pretoria
 UPT - 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

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Waybill	Date	Sender	Recipient	Orig	Dest	Declared Value	Cust Ref	Serv	Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Subtotal	VAT	Total
LEC1610432	25/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		95/96BIS/STAT	RDD	8	174.00	174.00	309.72	0.00	0.00	29.57	5.25	344.54	48.24	392.78
LEC1611068	25/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB			41 RDD	3	75.00	75.00	133.50	0.00	0.00	12.75	5.25	151.50	21.22	172.72
LEC1611537	25/05/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY			703 RDD	8	180.00	180.00	320.40	0.00	0.00	30.59	5.25	356.24	49.88	406.12
Tax Invoice Totals (All charges in Null):						0.00			244	8139.00	9185.00	15868.57	0.00	0.00	1515.08	222.25	17605.90	2465.04	20070.94

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