

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: 82007715
Invoice Date: 14/09/2016
No of Waybills on this invoice: 38
From: 01/10/2015 **Until:** 12/09/2016

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
LEC1718739	06/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		493 / 494	RDD	4	113.00	113.00	194.36	0.00	0.00	19.33	0.00	213.69	29.92	243.61
LEC1718930	06/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		587 / 588	RDD	9	150.00	150.00	267.00	0.00	0.00	26.56	5.25	298.81	41.84	340.65
LEC1719233	06/09/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS 81/45/311/3	RDD	2	888.00	1039.00	903.93	0.00	0.00	89.91	0.00	993.84	139.14	1132.98
LEC1719253	06/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		645/646	RDD	3	60.00	60.00	106.80	0.00	0.00	10.62	5.25	122.67	17.18	139.85
LEC1719439	06/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		673 / 674	RDD	4	88.00	88.00	156.64	0.00	0.00	15.58	5.25	177.47	24.85	202.32
LEC1721035	06/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		129/B	RDD	5	83.00	83.00	142.76	0.00	0.00	14.20	0.00	156.96	21.97	178.93
LEC1721043	06/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		45/34	RDD	1	60.00	260.00	462.80	0.00	0.00	46.03	5.25	514.08	71.98	586.06
LEC1721107	06/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		590	RDD	1	97.00	279.00	496.62	0.00	0.00	49.40	5.25	551.27	77.18	628.45
LEC1721603	08/09/2016	LE CREUSET HEAD OFFICE	IN NOUSE	CPT	CPT		ISOBEL	RDD	3	73.00	73.00	63.51	0.00	0.00	6.04	0.00	69.55	9.74	79.29
LEC1721615	08/09/2016	LE CREUSET HEAD OFFICE	JCP HOTELWARE	CPT	CPT		1484/1581/82/83	RDD	3	74.00	74.00	64.38	0.00	0.00	6.12	0.00	70.50	9.87	80.37
LEC1722382	08/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		591	RDD	13	175.00	176.00	313.28	0.00	0.00	29.80	5.25	348.33	48.77	397.10
LEC1722594	08/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		744/STAT	RDD	7	133.00	133.00	236.74	0.00	0.00	22.52	5.25	264.51	37.04	301.55
LEC1722602	08/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		130	RDD	3	60.00	61.00	108.58	0.00	0.00	10.33	5.25	124.16	17.39	141.55
LEC1722634	08/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		494	RDD	15	267.00	267.00	475.26	0.00	0.00	45.20	5.25	525.71	73.60	599.31
LEC1723284	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		74	RDD	6	62.00	62.00	110.36	0.00	0.00	10.50	5.25	126.11	17.66	143.77
LEC1723446	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		ALLOCATION	RDD	6	118.00	118.00	210.04	0.00	0.00	19.98	5.25	235.27	32.94	268.21
LEC1723450	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		ALLOCATION	RDD	6	118.00	118.00	210.04	0.00	0.00	19.98	5.25	235.27	32.94	268.21
LEC1723479	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		RIVIERA	RDD	7	74.00	95.00	169.10	0.00	0.00	16.08	5.25	190.43	26.67	217.10
LEC1723489	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		RIVIERA	RDD	7	121.00	121.00	215.38	0.00	0.00	20.49	5.25	241.12	33.76	274.88
LEC1723540	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		RIVIERA	RDD	7	102.00	102.00	181.56	0.00	0.00	17.27	5.25	204.08	28.58	232.66
LEC1723867	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		RIVIERA	RDD	6	121.00	121.00	215.38	0.00	0.00	20.49	5.25	241.12	33.76	274.88
LEC1723884	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET SA KILLARNEY	CPT	JNB		RIVIERA	RDD	6	91.00	91.00	161.98	0.00	0.00	15.41	5.25	182.64	25.57	208.21
LEC1723894	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		RIVIERA	RDD	5	92.00	92.00	158.24	0.00	0.00	15.05	0.00	173.29	24.26	197.55
LEC1723951	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		RIVIERA	RDD	8	163.00	163.00	290.14	0.00	0.00	27.60	5.25	322.99	45.22	368.21
LEC1723974	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		RIVIERA	RDD	6	91.00	91.00	161.98	0.00	0.00	15.41	5.25	182.64	25.57	208.21
LEC1723991	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		ALLO	RDD	6	118.00	118.00	210.04	0.00	0.00	19.98	5.25	235.27	32.94	268.21
LEC1723999	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		ALLO	RDD	7	119.00	119.00	204.68	0.00	0.00	19.47	0.00	224.15	31.38	255.53
LEC1724006	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		ALLO	RDD	6	118.00	118.00	210.04	0.00	0.00	19.98	5.25	235.27	32.94	268.21
LEC1724012	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SOUTH	CPT	JNB		ALLO	RDD	7	119.00	119.00	211.82	0.00	0.00	20.15	5.25	237.22	33.22	270.44
LEC1724025	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF AFRICA	CPT	JNB		MOA4635	RDD	4	75.00	75.00	133.50	0.00	0.00	12.70	5.25	151.45	21.21	172.66
LEC1724029	09/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		243	RDD	4	75.00	75.00	133.50	0.00	0.00	12.70	5.25	151.45	21.21	172.66
LEC1724035	09/09/2016	LE CREUSET HEAD OFFICE	FOOD SAFARI	CPT	JNB		SARAH GRAHAM	RDD	3	71.00	71.00	126.38	0.00	0.00	12.02	5.25	143.65	20.12	163.77
LEC1724919	12/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		496 / 497	RDD	5	57.00	122.00	209.84	0.00	0.00	19.96	0.00	229.80	32.17	261.97
LEC1725090	12/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		593/594	RDD	9	169.00	169.00	300.82	0.00	0.00	28.61	5.25	334.68	46.86	381.54
LEC1725135	12/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		495	RDD	1	385.00	497.00	884.66	0.00	0.00	84.14	5.25	974.05	136.37	1110.42
LEC1725141	12/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		131 / 119	RDD	4	64.00	64.00	113.92	0.00	0.00	10.84	5.25	130.01	18.21	148.22
LEC1725190	12/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		053/053/054	RDD	9	161.00	161.00	286.58	0.00	0.00	27.26	5.25	319.09	44.68	363.77
LEC1725558	12/09/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		244/244	RDD	6	86.00	91.00	161.98	0.00	0.00	15.41	5.25	182.64	25.57	208.21

Tax Invoice Totals (All charges in Null):

0.00 214 5091.00 5829.00 9264.62 0.00 0.00 893.12 157.50 10315.24 1444.28 11759.52

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