

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: 82005114
Invoice Date: 05/04/2016
No of Waybills on this invoice: 23
From: 10/09/2015 **Until:** 31/03/2016

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
LEC1545530	29/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET CRESTA	CPT	JNB		177/STAT	RDD	6	99.00	105.00	173.25	0.00	0.00	15.05	5.25	193.55	27.10	220.65
LEC1545539	29/03/2016	LE CREUSET HEAD OFFICE	ZEMDOCK CC T/A SEDGARS	CPT	VER		AYAAS T ORDER	RDD	7	153.00	153.00	481.95	0.00	0.00	41.87	5.25	529.07	74.07	603.14
LEC1545570	29/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			418 RDD	1	256.00	267.00	440.55	0.00	0.00	38.28	5.25	484.08	67.78	551.86
LEC1545835	29/03/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		CS42615/YCS423	RDD	4	47.00	73.00	59.13	0.00	0.00	5.14	0.00	64.27	9.00	73.27
LEC1545848	29/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET WOODLANDS	CPT	PRY		606/607	RDD	8	120.00	120.00	198.00	0.00	0.00	17.20	5.25	220.45	30.87	251.32
LEC1545946	29/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		681/STAT/682	RDD	10	207.00	207.00	341.55	0.00	0.00	29.68	5.25	376.48	52.71	429.19
LEC1547255	30/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET CENTURION	CPT	PRY		70/68/71/69	RDD	17	302.00	302.00	498.30	0.00	0.00	43.30	5.25	546.85	76.56	623.41
LEC1547306	30/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			419 RDD	1	415.00	490.00	808.50	0.00	0.00	70.25	5.25	884.00	123.77	1007.77
LEC1547326	30/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB		507/STAT	RDD	4	103.00	103.00	169.95	0.00	0.00	14.77	5.25	189.97	26.60	216.57
LEC1547343	30/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET HYDE PARK	CPT	JNB		196/STAT	RDD	7	195.00	195.00	321.75	0.00	0.00	27.96	5.25	354.96	49.70	404.66
LEC1547367	30/03/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS42519	RDD	1	400.00	510.00	413.10	0.00	0.00	35.89	0.00	448.99	62.86	511.85
LEC1547367-1	30/03/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		YCS42519	RDD	1	400.00	509.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEC1548059	31/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET CLEARWATER	CPT	JNB		549/550	RDD	12	218.00	228.00	376.20	0.00	0.00	32.69	5.25	414.14	57.98	472.12
LEC1548293	31/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET NICOLWAY	CPT	JNB			508 RDD	8	178.00	178.00	293.70	0.00	0.00	25.52	5.25	324.47	45.43	369.90
LEC1548299	31/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET BAYWEST	CPT	PLZ		80 /STAT	RDD	6	102.00	107.00	171.20	0.00	0.00	14.87	0.00	186.07	26.05	212.12
LEC1548324	31/03/2016	LE CREUSET HEAD OFFICE	GRAHAM BECK ENTERPRIZES	CPT	CPT		JATALIE/LAUREN	RDD	3	58.00	67.00	54.27	0.00	0.00	4.72	0.00	58.99	8.26	67.25
LEC1548348	31/03/2016	LE CREUSET HEAD OFFICE	GRAND CRU GLASSWARE	CPT	JNB		AMANDA	RDD	3	54.00	64.00	105.60	0.00	0.00	9.18	5.25	120.03	16.81	136.84
LEC1548430	31/03/2016	LE CREUSET HEAD OFFICE	BINUNS MENLYN	CPT	PRY		ENGELA/ELAINE	RDD	4	55.00	65.00	107.25	0.00	0.00	9.32	5.25	121.82	17.06	138.88
LEC1548443	31/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB			21/21 RDD	1	1.00	492.00	811.80	0.00	0.00	70.53	5.25	887.58	124.27	1011.85
LEC1548658	31/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET MALL OF THE SC	CPT	JNB		32/ STAT	RDD	9	174.00	174.00	287.10	0.00	0.00	24.94	5.25	317.29	44.43	361.72
LEC1548668	31/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB			420 RDD	5	116.00	116.00	191.40	0.00	0.00	16.63	5.25	213.28	29.86	243.14
LEC1548677	31/03/2016	LE CREUSET HEAD OFFICE	NET FLORIST	CPT	JNB		NDT LE CREUSE	RDD	1	142.00	269.00	443.85	0.00	0.00	38.56	5.25	487.66	68.28	555.94
LEC1548818	31/03/2016	LE CREUSET HEAD OFFICE	YUPPIE CHEF	CPT	CPT		42723/42761	RDD	1	467.00	504.00	408.24	0.00	0.00	35.47	0.00	443.71	62.12	505.83
Tax Invoice Totals (All charges in Null):						0.00			120	4262.00	5298.04	7156.64	0.00	0.00	621.82	89.25	7867.71	1101.57	8969.28

Services	Abbreviations			Surcharges			
IAF - International Airfreight	DOX - International Documents	BFN - Bloemfontein	GRJ - George	PLZ - Port Elizabeth	PMZ - Pietermaritzburg	1 - Sameday(Reg)	5 - Chain Stores
SDX - Sameday Express	IEC - International Economy	CPT - Cape Town	INT - International	PRY - Pretoria	NLP - Nelspruit	2 - Priority, Early Del	6 - Fuel Percentage
ECO - Economy Road	RDD - Roadfreight Depot To Depot	DUR - Durban	JNB - Johannesburg	UTN - Upington	RCB - Richards Bay	3 - Aft Hrs,Public Hol	7 - Fuel Flat
BAC - Budget Cargo	ONX - Overnight Express	ELS - East London	KIM - Kimberley	PTG - Polokwane	WEL - Welkom	4 - Saturday Del	8 - SAD500 Form

Terms: Strictly 30 days NETT- E&OE - Banking details: NedBank - Corporate Client Services, Br Code - 145405 - Acc # - 1093609834