



Move Analytics CC - Le Creuset
 Trading As Move Analytics
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 Private Bag X 3019
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 t/a DSV Distribution
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 Co Reg.No. 2004/015747/07
 Vat Reg. No. 4260213873

Tax Invoice

Account Number : 027766
 Vat Reg. Number : 4110255892
 Invoice Number : 38552195
 Invoice Date : 16/06/2016
 Supplier No. :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge Fuel %	Liability Liability %	Nett Amount	Vat	Total
LECRG00010408	25/05/2016	344	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 2	19	1x30x20x1	51.85	11.26 15.07%	0.00 0.00%	85.98	12.04	98.02
LECRG00010416	25/05/2016	219	Le Creuset LE CREUSET HYDE PARK JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 2	31	1x50x50x36	51.95	15.84 15.07%	0.00 0.00%	120.92	16.93	137.85
LECRG00010424	25/05/2016	445	Le Creuset LE CREUSET SANDTON JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 3	62	1x46x46x52	51.95	27.65 15.07%	0.00 0.00%	211.16	29.56	240.72
LECRG00010432	25/05/2016	641	Le Creuset LE CREUSET WOODLANDS PRETORIA	CAPE TOWN PRETORIA	Economy 3	102	2x46x46x52	51.95	42.91 15.07%	0.00 0.00%	327.62	45.87	373.49
LECRG00010440	26/05/2016	WINNERS	Le Creuset LE CREUSET NICOLWAY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 2	13	1x32x26x1	51.95	8.97 15.07%	0.00 0.00%	68.51	9.59	78.10
LECRG00010459	27/05/2016	FATHER 1	Le Creuset LE CREUSET BEDFORDVIEW JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 7	80	1x40x30x1	51.95	34.52 15.07%	0.00 0.00%	283.57	36.90	300.47
LECRG00010467	27/05/2016	FATHER 2	Le Creuset LE CREUSET BROOKLYN PRETORIA	CAPE TOWN PRETORIA	Economy 4	37	1x32x26x1	51.95	18.12 15.07%	0.00 0.00%	138.38	19.37	157.75
LECRG00010475	27/05/2016	FATHER 3	Le Creuset LE CREUSET CENTURION MALL PRETORIA	CAPE TOWN PRETORIA	Economy 4	67	1x40x30x1	51.95	29.56 15.07%	0.00 0.00%	225.72	31.60	257.32
LECRG00010483	27/05/2016	FATHER 4	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 4	91	1x32x26x1	51.95	38.71 15.07%	0.00 0.00%	295.59	41.38	336.97
LECRG00010491	27/05/2016	FATHER 5	Le Creuset LE CREUSET CRESTA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 4	24	1x32x26x1	51.95	13.17 15.07%	0.00 0.00%	100.54	14.08	114.62
Balance Carried Forward												2,095.31	





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LECRG00010505	27/05/2016	FATHER 6	Le Creuset LE CREUSET HYDE PARK JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 4	37	1x32x26x1	51.95	18.12	0.00	138.38	19.37	157.75	
LECRG00010513	27/05/2016	FATHER 7	Le Creuset LE CREUSET KILLARNEY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 4	24	1x32x26x1	51.95	15.07%	0.00	100.54	14.08	114.62	
LECRG00010521	27/05/2016	FATHER 9	Le Creuset LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 4	37	1x32x26x1	51.95	18.12	0.00	138.38	19.37	157.75	
LECRG00010531	27/05/2016	FATHER 10	Le Creuset LE CREUSET BAYWEST PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Economy 4	24	1x32x26x1	51.95	15.07%	0.00	96.99	13.58	110.57	
LECRG00010548	27/05/2016	FATHER 11	Le Creuset LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 4	37	1x32x26x1	51.95	18.12	0.00	138.38	19.37	157.75	
LECRG00010556	27/05/2016	FATHER 12	Le Creuset LE CREUSET NICOLWAY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 6	77	1x32x26x1	51.95	33.37	0.00	254.83	35.68	290.51	
LECRG00010564	27/05/2016	FATHER 13	Le Creuset LE CREUSET PAVILLION DURBAN	CAPE TOWN DURBAN	Economy 4	28	1x32x26x1	51.95	14.69	0.00	112.18	15.71	127.89	
LECRG00010572	27/05/2016	428439	Le Creuset LE CREUSET RUSTENBURG RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 7	78	1x46x46x52	51.95	43.70	0.00	333.65	46.71	380.36	
LECRG00010580	27/05/2016	FATHER 16	Le Creuset LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Economy 6	69	1x32x26x1	51.95	28.37	0.00	216.61	30.33	246.94	
LECRG00010599	27/05/2016	FATHER 17	Le Creuset LE CREUSET WATERCRESS PINETOWN	CAPE TOWN PINETOWN	Economy 3	19	1x34x23x2	51.95	11.26	0.00	85.98	12.04	98.02	
LECRG00010602	27/05/2016	FATHER 18	Le Creuset LE CREUSET WOODLANDS PRETORIA	CAPE TOWN PRETORIA	Economy 5	72	1x32x26x1	51.95	31.47	0.00	240.28	33.64	273.92	
LECRG00010610	31/05/2016	CSM1003	Le Creuset LE CREUSET BROOKLYN PRETORIA	CAPE TOWN PRETORIA	Economy 4	82	1x62x39x42	51.95	35.28	0.00	269.39	37.71	307.10	
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4,518.49





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LECRG00010629	31/05/2016	CHNE SMUTS	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 2	13	1x47x48x27	51.95	8.97	0.00	68.51	9.59	78.10
LECRG00010637	01/06/2016	LIBS	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 2	47	1x47x46x53	51.95	15.07%	0.00%	171.41	24.00	195.41
LECRG00010645	01/06/2016	LIBS	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 3	122	3x46x46x52	51.95	17.76%	0.00%	394.86	55.28	450.14
LECRG00010653	01/06/2016	LIB14	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 2	13	1x47x48x27	51.95	17.76%	0.00%	70.11	9.82	79.93
LECRG00010661	01/06/2016	LIB12	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 2	13	1x47x48x27	51.95	17.76%	0.00%	70.11	9.82	79.93
LECRG00010670	01/06/2016	LJTHS	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 5	131	1x68x14x11	51.95	17.76%	0.00%	559.89	78.38	638.27
LECRG00010688	03/06/2016	ALLO 17	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 3	20	2x35x35x35	51.95	13.72	0.00	90.97	12.74	103.71
LECRG00010696	03/06/2016	ALLO 1	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 7	307	1x35x35x35	51.95	17.76%	0.00%	1,285.29	179.94	1,465.23
LECRG00010701	03/06/2016	ALLO 19	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Economy 3	20	2x35x35x35	51.95	13.72	0.00	90.97	12.74	103.71
LECRS00139899	14/04/2016	CARAFALLO	Le Creuset LE CREUSET	CAPE TOWN PRETORIA	Economy 2	33	1x37x36x29	51.95	16.64	0.00	126.78	17.75	144.53
LECRS00146622	25/05/2016	LARATO	Le Creuset BINJINS MENILYN	CAPE TOWN PRETORIA	Economy 1	22	1x50x37x50	51.95	15.11%	0.00%	94.71	13.26	107.97
LECRS00146630	25/05/2016	SHARLEEN	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
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LECRS00146657	25/05/2016	NATALIEHELENA	Le Creuset NORSAN THE GAS SPECIALIST EMPANGENI	CAPE TOWN	Economy 1	4	1x27x27x27	51.95	7.83	0.00	59.78	8.37	68.15
LECRS00146665	25/05/2016	LAUREN	Le Creuset BEAN THERE COFFEE COMPANY ROODEPOORT	CAPE TOWN	Economy 1	4	1x27x27x27	51.95	15.07%	0.00%	59.78	8.37	68.15
LECRS00146673	25/05/2016	ADAM2496	Le Creuset ADAMS FOURWAYS	CAPE TOWN JOHANNESBURG	Economy 2	42	1x46x46x52	51.95	20.03	0.00	152.94	21.41	174.35
LECRS00146681	25/05/2016	NDIPHWE NTABENI	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00146693	25/05/2016	821	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Express 1	13	1x47x48x27	41.32	44.39	0.00	338.93	47.45	386.38
LECRS00146703	25/05/2016	YCS46347	Le Creuset YUPPECHEF ONLINE	CAPE TOWN STEENBERG	Economy 2	42	1x48x46x53	51.95	15.21	0.00	116.12	16.26	132.38
LECRS00146711	25/05/2016	PO643318	Le Creuset NETFLORIST	CAPE TOWN JOHANNESBURG	Economy 2	34	1x50x48x34	51.95	16.98	0.00	129.65	18.15	147.80
LECRS00146738	25/05/2016	CAPP 1	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	13	1x47x48x27	51.95	8.97	0.00	68.51	9.59	78.10
LECRS00146754	25/05/2016	CAPP 3	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x47x28	51.95	8.97	0.00	68.51	9.59	78.10
LECRS00146762	25/05/2016	CAPP 4	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 1	13	1x47x48x27	51.95	8.97	0.00	68.51	9.59	78.10
LECRS00146770	25/05/2016	CAPP 5	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x46x28	51.95	8.97	0.00	68.51	9.59	78.10
LECRS00146797	25/05/2016	CAPP 7	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	13	1x47x48x27	51.95	8.87	0.00	67.75	9.49	77.24
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9,440.69





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LECRS00146800	25/05/2016	CAPP 8	Le Creuset LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Economy 1	13	1x48x27x48	51.95	8.87	0.00	67.75	9.49	77.24
LECRS00146819	25/05/2016	CAPP 9	Le Creuset LE CREUSET RUSTENBURG RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 1	13	1x47x48x27	51.95	9.41	0.00	71.86	10.06	81.92
LECRS00146827	25/05/2016	CAPP 10	Le Creuset LE CREUSET CRESTA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	13	1x47x48x27	51.95	8.97	0.00	68.51	9.59	78.10
LECRS00146851	25/05/2016	CAPP13	Le Creuset LE CREUSET BEDFORDVIEW JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	18	1x50x50x36	51.95	10.88	0.00	83.07	11.63	94.70
LECRS00146878	25/05/2016	CAPP14	Le Creuset LE CREUSET WATERCREST PINETOWN	CAPE TOWN PINETOWN	Economy 1	13	1x48x27x48	51.95	8.97	0.00	68.51	9.59	78.10
LECRS00146886	25/05/2016	41	Le Creuset LE CREUSET BEDFORDVIEW JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	13	1x48x28x47	41.32	44.39	0.00	338.93	47.45	386.38
LECRS00146894	26/05/2016	381STAT	Le Creuset LE CREUSET WATERCREST PINETOWN	CAPE TOWN PINETOWN	Economy 3	58	1x46x48x52	51.95	26.13	0.00	199.52	27.93	227.45
LECRS00146908	26/05/2016	LAUREN	Le Creuset SOURCING MAGIC	CAPE TOWN SANDTON	Economy 1	21	1x50x50x36	51.95	12.02	0.00	91.80	12.85	104.65
LECRS00146916	26/05/2016	1966	Le Creuset GAS MAN POTCH	CAPE TOWN POTCHEFSTROOM	Economy 2	31	1x46x48x52	120.77	29.28	0.00	223.55	31.30	254.85
LECRS00146924	26/05/2016	YCS46416	Le Creuset YUPPIECHEF ONLINE	CAPE TOWN STEENBERG	Economy 1	23	1x47x48x53	51.95	10.83	0.00	82.67	11.57	94.24
LECRS00146932	26/05/2016	PAYSUP81	Le Creuset LE CREUSET BAYWEST PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00146940	26/05/2016	PAYSUP82	Le Creuset LE CREUSET BEDFORDVIEW JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21

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11,026.74





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LECRS00146959	26/05/2016	PAYSIPS3	Le Creuset LE CREUSET BROOKLYN PRETORIA	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00146967	26/05/2016	PAYSIPS4	Le Creuset LE CREUSET CANAL WALK CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	5.87	0.00	44.83	6.28	51.11
LECRS00146975	26/05/2016	PAYSIPS5	Le Creuset LE CREUSET CAVENTISH CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	5.87	0.00	44.83	6.28	51.11
LECRS00146983	26/05/2016	PAYSIPS6	Le Creuset LE CREUSET CENTURION MALL PRETORIA	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00146991	26/05/2016	PAYSIPS7	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147009	26/05/2016	PAYSIPS8	Le Creuset LE CREUSET CRESTA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147017	26/05/2016	PAYSIPS9	Le Creuset LE CREUSET CONSTANTIA CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	5.87	0.00	44.83	6.28	51.11
LECRS00147025	26/05/2016	PAYSIPS10	Le Creuset LE CREUSET FRANSCHOEK FRANSCHOEK	CAPE TOWN FRANSCHOEK	Express 1	1	1x32x26x1	43.54	6.56	0.00	50.10	7.01	57.11
LECRS00147033	26/05/2016	PAYSIPS11	Le Creuset LE CREUSET GARDENS CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	5.87	0.00	44.83	6.28	51.11
LECRS00147041	26/05/2016	PAYSIPS12	Le Creuset LE CREUSET HYDE PARK JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147055	26/05/2016	PAYSIPS13	Le Creuset LE CREUSET KILLARNEY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147068	26/05/2016	PAYSIPS14	Le Creuset LE CREUSET LA LUCIA DURBAN	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
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LECRS00147076	26/05/2016	PAYSLIP515	Le Creuset LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147084	26/05/2016	PAYSLIP516	Le Creuset LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147092	26/05/2016	PAYSLIP517	Le Creuset LE CREUSET NICOLWAY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147106	26/05/2016	PAYSLIP518	Le Creuset LE CREUSET PAVILLION DURBAN	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147114	26/05/2016	PAYSLIP519	Le Creuset LE CREUSET RUSTENBURG RUSTENBURG	CAPE TOWN RUSTENBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147122	26/05/2016	PAYSLIP520	Le Creuset LE CREUSET SANDTON JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147130	26/05/2016	PAYSLIP521	Le Creuset LE CREUSET SOMERSET SOMERSET WEST	CAPE TOWN SOMERSET WEST	Express 1	1	1x32x26x1	38.96	5.87	0.00	44.83	6.28	51.11
LECRS00147149	26/05/2016	PAYSLIP522	Le Creuset LE CREUSET TYGERVALLEY CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	5.87	0.00	44.83	6.28	51.11
LECRS00147157	26/05/2016	PAYSLIP523	Le Creuset LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147165	26/05/2016	PAYSLIP524	Le Creuset LE CREUSET WATERCRESS PINETOWN	CAPE TOWN PINETOWN	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147173	26/05/2016	PAYSLIP525	Le Creuset LE CREUSET WATERSTONE SOMERSET WEST	CAPE TOWN SOMERSET WEST	Express 1	1	1x32x26x1	38.96	5.87	0.00	44.83	6.28	51.11
LECRS00147181	26/05/2016	PAYSLIP526	Le Creuset LE CREUSET WATERFRONT CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	5.87	0.00	44.83	6.28	51.11
Balance Carried Forward												11,667.76	

12,305.88





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38552195

Invoice Date: 16/06/2016

Move Analytics CC - La Creuset
Trading As Move Analytics

Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS00147194	26/05/2016	PAYSLIPS27	Le Creuset LE CREUSET WOODLANDS PRETORIA	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00147211	26/05/2016	MEL3005	Le Creuset GMB BUKHOSI INVESTMENTS C MITHATHA (UMTATA)	CAPE TOWN MITHATHA (UMTATA)	Economy 1	9	1x35x35x35	51.85	7.83	0.00	59.78	8.37	68.15
LECRS00147246	27/05/2016	AMANDA	Le Creuset GRAND CRU GLASSWARE JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 2	41	1x47x46x53	51.95	19.65	0.00	150.03	21.00	171.03
LECRS00147254	27/05/2016	P0138738	Le Creuset TAMARIN BAY TRADERS SA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	4	1x27x27x27	51.95	7.83	0.00	59.78	8.37	68.15
LECRS00147262	27/05/2016	KEVIN	Le Creuset PEDLARS COFFEE	CAPE TOWN PRETORIA	Economy 1	24	1x48x46x53	51.95	13.17	0.00	100.54	14.08	114.62
LECRS00147343	27/05/2016	FATHER 8	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 2	3	1x32x26x1	51.95	7.83	0.00	59.78	8.37	68.15
LECRS00147416	27/05/2016	FATHER 15	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 2	3	1x32x26x1	51.95	7.83	0.00	59.78	8.37	68.15
LECRS00147459	27/05/2016	PETRO LOTZ	Le Creuset PETRO LOTZ	CAPE TOWN EAST LONDON	Economy 1	2	1x14x27x27	51.95	7.83	0.00	59.78	8.37	68.15
LECRS00147548	27/05/2016	BONITA PAULSE	Le Creuset LE CREUSET FRANSCHOEK	CAPE TOWN FRANSCHHOEK	Economy 1	13	1x47x48x27	80.81	12.87	0.00	98.24	13.75	111.99
LECRS00147556	27/05/2016	PRISHREEN	Le Creuset PRODUCT	CAPE TOWN TONGAAT	Economy 1	19	1x50x36x51	94.13	17.62	0.00	134.52	18.63	153.35
LECRS00147661	30/05/2016	988	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 2	88	2x46x46x52	51.95	37.57	0.00	286.86	40.16	327.02
LECRS00147673	30/05/2016	97	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	27	1x50x36x51	51.95	14.31	0.00	109.27	15.30	124.57
Balance Carried Forward												13,703.42	





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Balance Brought Forward														
LECRS00147688	30/05/2016	MITCHELLUISA	Le Creuset MIKE KIRKBY	CAPE TOWN JOHANNESBURG	Economy 4	176	4x43x23x56	51.95	71.12	0.00	543.05	76.03	619.08	
LECRS00147696	30/05/2016	LFRHS	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 1	5	1x76x18x18	51.95	15.07%	0.00%	59.78	8.37	68.15	
LECRS00147704	30/05/2016	96	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Express 1	2	1x40x32x5	41.32	6.23	0.00	47.55	6.66	54.21	
LECRS00147718	30/05/2016	888	Le Creuset LE CREUSET CAVENDISH	CAPE TOWN CAPE TOWN	Express 1	1	1x40x30x1	38.96	15.07%	0.00%	44.83	6.28	51.11	
LECRS00147726	30/05/2016	EGG CUP	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 1	4	1x27x27x27	51.95	7.83	0.00	59.78	8.37	68.15	
LECRS00147734	31/05/2016	STAMY	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 1	17	1x49x34x51	51.95	10.50	0.00	80.16	11.22	91.38	
LECRS00147750	31/05/2016	ALL	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 1	18	1x49x49x35	51.95	10.88	0.00	83.07	11.63	94.70	
LECRS00147769	31/05/2016	ALL	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 1	24	1x50x48x34	51.95	13.17	0.00	100.54	14.08	114.62	
LECRS00147777	31/05/2016	ALL	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	17	1x50x34x50	51.95	15.07%	0.00%	80.16	11.22	91.38	
LECRS00147785	31/05/2016	ALL	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 1	17	1x50x48x34	51.95	10.50	0.00	80.16	11.22	91.38	
LECRS00147793	31/05/2016	LE CR	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Economy 1	17	1x50x48x34	51.95	15.07%	0.00%	80.16	11.22	91.38	
LECRS00147807	31/05/2016	CSMILLO 1	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 2	53	1x62x38x42	51.95	24.22	0.00	184.96	25.89	210.85	
Balance Carried Forward												13,703.42		

Balance Carried Forward **15,349.81**





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Balance Brought Forward													
LECRS00147815	31/05/2016	CSALLO 2	Le Creuset	CAPE TOWN	Economy	21	1x48x41x51	51.95	11.66	0.00	89.02	12.46	101.48
			LE CREUSET BAYWEST	PORT ELIZABETH	1				15.07%	0.00%			
LECRS00147831	31/05/2016	ALLO	Le Creuset	CAPE TOWN	Economy	108	2x62x39x42	51.95	45.19	0.00	345.08	48.31	393.39
			LE CREUSET WOODLANDS	PRETORIA	2				15.07%	0.00%			
LECRS00147858	31/05/2016	822	Le Creuset	CAPE TOWN	Express	13	1x47x48x27	38.96	9.34	0.00	71.34	9.99	81.33
			LE CREUSET WATERFRONT	CAPE TOWN	1				15.07%	0.00%			
LECRS00147866	31/05/2016	CH ALLO	Le Creuset	CAPE TOWN	Economy	17	1x50x48x34	51.95	10.50	0.00	80.16	11.22	91.38
			LE CREUSET PAVILLION	DURBAN	1				15.07%	0.00%			
LECRS00147874	31/05/2016	CH ALLO	Le Creuset	CAPE TOWN	Economy	17	1x50x48x34	51.95	10.50	0.00	80.16	11.22	91.38
			LE CREUSET WATERCREST	PINETOWN	1				15.07%	0.00%			
LECRS00147904	31/05/2016	REPLACEMENT	Le Creuset	CAPE TOWN	Economy	2	1x22x21x18	51.95	7.83	0.00	59.78	8.37	68.15
			GMB BUKHOSI INVESTMENTS C	MITHATHA (UMTATA)	1				15.07%	0.00%			
LECRS00147912	31/05/2016	SHARLEEN	Le Creuset	CAPE TOWN	Express	1	1x32x28x1	41.32	6.23	0.00	47.55	6.66	54.21
			LE CREUSET PAVILLION	DURBAN	1				15.07%	0.00%			
LECRS00147947	01/06/2016	LID	Le Creuset	CAPE TOWN	Economy	13	1x47x47x28	51.95	10.46	0.00	69.34	9.71	79.05
			LE CREUSET BAYWEST	PORT ELIZABETH	1				17.76%	0.00%			
LECRS00147955	01/06/2016	LID1	Le Creuset	CAPE TOWN	Economy	24	1x54x47x46	51.95	15.52	0.00	102.89	14.40	117.29
			LE CREUSET BEDFORDVIEW	JOHANNESBURG	1				17.76%	0.00%			
LECRS00147963	01/06/2016	LID2	Le Creuset	CAPE TOWN	Economy	23	1x53x47x46	51.95	15.07	0.00	99.91	13.99	113.90
			LE CREUSET CLEARWATER	JOHANNESBURG	1				17.76%	0.00%			
LECRS00147971	01/06/2016	LID3	Le Creuset	CAPE TOWN	Economy	23	1x53x47x46	51.95	15.07	0.00	99.91	13.99	113.90
			LE CREUSET LA LUCIA	DURBAN	1				17.76%	0.00%			
LECRS00147982	01/06/2016	LID4	Le Creuset	CAPE TOWN	Economy	23	1x53x46x47	51.95	15.07	0.00	99.91	13.99	113.90
			LE CREUSET PAVILLION	DURBAN	1				17.76%	0.00%			

Balance Carried Forward

16,769.17





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Balance Brought Forward													
LECRS00148005	01/06/2016	LIB6	Le Creuset LE CREUSET HYDE PARK JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	23	1x53x47x46	51.95	15.07	0.00	89.91	13.99	113.90
LECRS00148013	01/06/2016	LIB7	Le Creuset LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Economy 1	27	1x53x46x54	51.95	17.76%	0.00%	107.42	15.04	122.46
LECRS00148021	01/06/2016	LIB8	Le Creuset LE CREUSET WOODLANDS PRETORIA	CAPE TOWN PRETORIA	Economy 1	23	1x47x46x53	51.95	15.07	0.00	89.91	13.99	113.90
LECRS00148048	01/06/2016	LIB10	Le Creuset LE CREUSET WATERCREST PINETOWN	CAPE TOWN PINETOWN	Economy 1	19	1x50x36x51	51.95	17.76%	0.00%	87.99	12.32	100.31
LECRS00148058	01/06/2016	LIB11	Le Creuset LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	13	1x48x27x48	51.95	10.57	0.00	70.11	9.82	79.93
LECRS00148072	01/06/2016	LIB13	Le Creuset LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	24	1x54x47x46	51.95	15.52	0.00	102.89	14.40	117.29
LECRS00148099	01/06/2016	AMB1995	Le Creuset AMBASSADOR DUTY FREE (PT PRETORIA	CAPE TOWN PRETORIA	Economy 2	42	1x54x47x47	51.95	17.76%	0.00%	156.51	21.91	178.42
LECRS00148110	01/06/2016	NEW PISTICKERS1	Le Creuset LE CREUSET BEDFORDVIEW JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148129	01/06/2016	NEW PISTICKERS2	Le Creuset LE CREUSET BROOKLYN PRETORIA	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148137	01/06/2016	NEW PISTICKERS3	Le Creuset LE CREUSET CANAL WALK CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00148145	01/06/2016	NEW PISTICKERS4	Le Creuset LE CREUSET CAVENISH CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00148153	01/06/2016	NEW PISTICKERS6	Le Creuset LE CREUSET CENTURION MALL PRETORIA	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
Balance Carried Forward												17,866.39	





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Balance Brought Forward													
LECRS00148161	01/06/2016	NEW PISTICKERS6	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148174	01/06/2016	NEW PISTICKERS7	Le Creuset LE CREUSET CONSTANTIA CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00148188	01/06/2016	NEW PISTICKERS8	Le Creuset LE CREUSET CRESTA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148196	01/06/2016	NEW PISTICKERS8	Le Creuset LE CREUSET GARDENS CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00148205	01/06/2016	NEW PISTICKERS10	Le Creuset LE CREUSET HYDE PARK JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148218	01/06/2016	NEW PISTICKERS11	Le Creuset LE CREUSET KILLARNEY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148226	01/06/2016	NEW PISTICKERS12	Le Creuset LE CREUSET LA LUCIA DURBAN	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148234	01/06/2016	NEW PISTICKERS13	Le Creuset LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148242	01/06/2016	NEW PISTICKERS14	Le Creuset LE CREUSET BAYWEST PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148250	01/06/2016	NEW PISTICKERS15	Le Creuset LE CREUSET FRANSCHHOEK FRANSCHHOEK	CAPE TOWN FRANSCHHOEK	Express 1	1	1x32x26x1	43.54	7.73	0.00	51.27	7.18	58.45
LECRS00148268	01/06/2016	NEW PISTICKERS16	Le Creuset LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148277	01/06/2016	NEW PISTICKERS17	Le Creuset LE CREUSET NICOLWAY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
Balance Carried Forward												17,866.39	

18,528.67





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Balance Brought Forward														
LECRS00148285	01/06/2016	NEW PISTICKERS18	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00148293	01/06/2016	NEW PISTICKERS19	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00148307	01/06/2016	NEW PISTICKERS20	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00148315	01/06/2016	NEW PISTICKERS21	Le Creuset LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00148323	01/06/2016	NEW PISTICKERS22	Le Creuset LE CREUSET TYGervalley	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00148331	01/06/2016	NEW PISTICKERS23	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00148344	01/06/2016	NEW PISTICKERS24	Le Creuset LE CREUSET WATERCRESS	CAPE TOWN PINETOWN	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00148358	01/06/2016	NEW PISTICKERS25	Le Creuset LE CREUSET WATERSTONE	CAPE TOWN SOMERSET WEST	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00148366	01/06/2016	NEW PISTICKERS26	Le Creuset LE CREUSET WATERFRONT	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00148374	01/06/2016	NEW PISTICKERS27	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00148390	01/06/2016	953654	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 1	10	1x37x29x36	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00148412	01/06/2016	REPLACEMENT	Le Creuset EN NEL	CAPE TOWN BLOEMFONTEIN	Economy 1	4	1x27x27x27	51.95	9.23	0.00	61.18	8.57	69.75	
Balance Carried Forward												18,528.67		

19,210.19





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Balance Brought Forward													
LECRS00148447	02/06/2016	1447	Le Creuset JCP HOTELWARE	CAPE TOWN CAPE TOWN	Economy 1	9	1x35x35x35	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00148455	02/06/2016	645	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148463	02/06/2016	555	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148471	02/06/2016	NILETTE PIEK	Le Creuset NILETTE PIEK	CAPE TOWN SANDTON	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148483	02/06/2016	222	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 2	37	1x48x48x53	51.95	21.36	0.00	141.62	19.83	161.45
LECRS00148498	02/06/2016	493	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 3	40	2x36x28x42	51.95	22.71	0.00	150.56	21.08	171.64
LECRS00148501	02/06/2016	LAUREN	Le Creuset IN HOUSE	CAPE TOWN ST FRANCIS BAY	Economy 4	81	2x48x27x52	231.77	70.29	0.00	466.07	65.25	531.32
LECRS00148528	03/06/2016	ALLO 2	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 2	12	1x35x35x35	51.95	10.12	0.00	67.13	9.40	76.53
LECRS00148536	03/06/2016	ALLO 3	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Economy 2	12	1x35x35x35	51.95	10.12	0.00	67.13	9.40	76.53
LECRS00148544	03/06/2016	ALLO 4	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 2	12	1x35x35x35	51.95	10.12	0.00	67.13	9.40	76.53
LECRS00148552	03/06/2016	LILLY SOONTI	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148560	03/06/2016	LAUREN RICARDO	Le Creuset BOSCHENDAL	CAPE TOWN FRANSCHHOEK	Economy 1	17	1x50x48x34	89.69	17.82	0.00	118.15	16.54	134.69
Balance Carried Forward												20,730.51	





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38552195

Invoice Date: 16/06/2016

Move Analytics CC - La Creuset
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Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total	
Balance Brought Forward														
LECRS00148579	03/06/2016	ALLO 5	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 2	12	1x35x35x35	51.95	10.12	0.00	67.13	9.40	76.53	
LECRS00148587	03/06/2016	ALLO 6	Le Creuset LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 2	12	1x35x35x35	51.95	17.76%	0.00%	67.13	9.40	76.53	
LECRS00148595	03/06/2016	ALLO 7	Le Creuset LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Economy 2	12	1x35x35x35	51.95	9.77	0.00	64.78	9.07	73.85	
LECRS00148609	03/06/2016	ALLO 8	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 2	12	1x35x35x35	51.95	17.76%	0.00%	67.13	9.40	76.53	
LECRS00148617	03/06/2016	ALLO 9	Le Creuset LE CREUSET CAVENDISH	CAPE TOWN CAPE TOWN	Economy 2	12	1x35x35x35	51.95	9.77	0.00	64.78	9.07	73.85	
LECRS00148625	03/06/2016	ALLO 10	Le Creuset LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	Economy 2	12	1x35x35x35	51.95	17.76%	0.00%	64.78	9.07	73.85	
LECRS00148633	03/06/2016	ALLO 11	Le Creuset LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Economy 2	12	1x35x35x35	51.95	9.77	0.00	64.78	9.07	73.85	
LECRS00148641	03/06/2016	ALLO 12	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 2	12	1x35x35x35	51.95	10.12	0.00	67.13	9.40	76.53	
LECRS00148653	03/06/2016	ALLO 13	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Economy 2	12	1x35x35x35	51.95	17.76%	0.00%	66.62	9.33	75.95	
LECRS00148668	03/06/2016	ALLO 14	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 2	12	1x35x35x35	51.95	10.12	0.00	67.13	9.40	76.53	
LECRS00148676	03/06/2016	ALLO 15	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 2	11	1x35x35x35	51.95	9.68	0.00	64.16	8.98	73.14	
LECRS00148684	03/06/2016	ALLO 16	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 2	11	1x35x35x35	51.95	17.76%	0.00%	64.16	8.98	73.14	
Balance Carried Forward												20,730.51		

21,630.79





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Balance Brought Forward														
LECRS00148706	03/06/2016	ALLO 18	Le Creuset LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN	Economy 2	11	1x35x35x35	51.95	9.68	0.00	64.16	8.98	73.14	
LECRS00148722	03/06/2016	ALLO 28	Le Creuset LE CREUSET CANAL WALK CAPE TOWN	CAPE TOWN	Economy 2	11	1x35x35x35	51.95	9.50	0.00	62.98	8.82	71.80	
LECRS00148730	03/06/2016	ALLO 21	Le Creuset LE CREUSET WATERSTONE SOMERSET WEST	CAPE TOWN	Economy 2	11	1x35x35x35	51.95	9.50	0.00	62.98	8.82	71.80	
LECRS00148757	03/06/2016	ALLO 22	Le Creuset LE CREUSET BAYWEST	CAPE TOWN	Economy 2	11	1x35x35x35	51.95	9.64	0.00	63.90	8.96	72.85	
LECRS00148765	03/06/2016	ALLO 23	Le Creuset LE CREUSET NICOLWAY JOHANNESBURG	PORT ELIZABETH	Economy 2	11	1x35x35x35	51.95	9.68	0.00	64.16	8.98	73.14	
LECRS00148773	03/06/2016	ALLO 24	Le Creuset LE CREUSET WATERFRONT CAPE TOWN	CAPE TOWN	Economy 2	11	1x35x35x35	51.95	9.50	0.00	62.98	8.82	71.80	
LECRS00148781	03/06/2016	ALLO 25	Le Creuset LE CREUSET BROOKLYN PRETORIA	CAPE TOWN	Economy 2	11	1x35x35x35	51.95	9.68	0.00	64.16	8.98	73.14	
LECRS00148792	03/06/2016	MENLYN MAINE ATT	Le Creuset BROLL PROPERTY GROUP SANDTON	CAPE TOWN	Express 1	2	1x36x35x5	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00148803	03/06/2016	FRANCI	Le Creuset GAS MAN POTCH	CAPE TOWN	Economy 1	18	1x48x47x28	91.91	21.30	0.00	141.21	19.77	160.98	
LECRS00148823	03/06/2016	YCS47158	Le Creuset YUPPECHIEF ONLINE	POTCHEFSTROOM	Economy 2	47	1x50x48x34	51.95	19.28	0.00	127.84	17.90	145.74	
LECRS00148838	03/06/2016	186	Le Creuset LE CREUSET FRANSCHOEK FRANSCH-HOEK	CAPE TOWN	Economy 2	29	1x62x39x42	116.33	25.78	0.00	171.00	23.94	194.94	
SUBBD21437146	12/05/2016	UTI	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21	
												15.07%	8.96	
Balance Carried Forward														
												22,749.80		





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Balance Brought Forward													
SUBBD21437175	18/05/2016	UT17681211	LE CREUSET CLEARWATER LE CREUSET	ROODEPOORT CAPE TOWN	Economy 1	8	1x37x36x30	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21437176	16/05/2016	UT17681030	Le Creuset Clearwater Mal LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x39x30x7	41.32	6.23	0.00	47.55	6.66	54.21
SUBBD21437178	19/05/2016	UT17684445	Le Creuset Clearwater Mal LE CREUSET MALL OF THE SO	ROODEPOORT JOHANNESBURG	Economy 1	15	1x46x28x58	51.95	8.98	0.00	68.58	9.60	78.18
SUBBD21437179	23/05/2016	UT17791141	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Economy 1	12	1x36x30x44	51.95	8.59	0.00	65.60	9.18	74.78
SUBBD21437180	25/05/2016		Le Creuset Clearwater Mal Le Creuset	ROODEPOORT JOHANNESBURG	Economy 1	8	1x38x35x30	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21437181	25/05/2016		Le Creuset Clearwater Mal Le Creuset	ROODEPOORT JOHANNESBURG	Economy 1	10	1x37x29x44	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21437183	26/05/2016		LE CREUSET LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	6	1x40x27x26	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21437184	30/05/2016	UT17681750	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Economy 1	21	1x52x50x37	51.95	12.02	0.00	91.80	12.85	104.65
SUBBD21437185	01/06/2016	UT17915072	Le Creuset Clearwater Mal LE CREUSET	ROODEPOORT SOMERSET WEST	Express 1	2	1x34x31x7	41.32	7.34	0.00	48.66	6.81	55.47
SUBBD21437186	02/06/2016		Le Creuset Clearwater Mal Le Creuset	ROODEPOORT JOHANNESBURG	Economy 1	13	1x48x46x28	51.95	10.57	0.00	70.11	9.62	79.83
SUBBD21437200	31/05/2016	UT17687437	Le Creuset Clearwater Mal UNIT 5 HERON PARK	ROODEPOORT SOMERSET WEST	Economy 3	10	1x35x34x27	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21555948	12/05/2016		Le Creuset Sanditon LE CREUSET	SANDTON SOMERSET WEST	Economy 1	16	1x51x45x34	51.95	10.12	0.00	77.25	10.82	88.07
Balance Carried Forward												23,625.84	





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Balance Brought Forward													
SUBBD21555949	16/05/2016		LE CRUESET	JOHANNESBURG	Express	3	1x34x28x9	41.32	9.70	0.00	74.04	10.37	84.41
			LE CRUESET	SOMERSET WEST	1				15.07%	0.00%			
SUBBD21555950	17/05/2016	UM7630032	Le Creuset Sandton	SANDTON	Economy	22	1x46x46x52	51.85	12.40	0.00	94.71	13.26	107.97
			LE CRUESET	SOMERSET WEST	1				15.07%	0.00%			
SUBBD21555951	01/06/2016		Le Creuset Sandton	SANDTON	Express	3	1x33x28x9	41.32	11.43	0.00	75.77	10.61	86.38
			Le Creuset	CAPE TOWN	1				17.76%	0.00%			
SUBBD21555962	20/05/2016	UM7741910	Le Creuset Sandton	SANDTON	Economy	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET	SOMERSET WEST	1				15.07%	0.00%			
SUBBD21555993	31/05/2016	UM7888844	Le Creuset Sandton	SANDTON	Express	1	1x30x30x1	41.32	8.23	0.00	47.55	6.66	54.21
			LE CRUESET SOUTH AFRICA	SOMERSET WEST	1				15.07%	0.00%			
SUBBD21555995	24/05/2016	UM7746886	Le Creuset Sandton	SANDTON	Economy	3	1x39x20x15	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET	JOHANNESBURG	1				15.07%	0.00%			
SUBBD21624009	24/05/2016	UM7746886	Le Creuset Sandton	SANDTON	Economy	19	1x51x49x37	51.95	11.26	0.00	85.98	12.04	98.02
			LE CRUESET	CAPE TOWN	1				15.07%	0.00%			
SUBBD21624010	24/05/2016	UM7746886	Le Creuset Sandton	SANDTON	Economy	3	1x38x29x10	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET SOUTH AFRICA	JOHANNESBURG	1				15.07%	0.00%			
SUBBD21624011	24/05/2016	UM7746886	Le Creuset Sandton	SANDTON	Economy	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET SOUTH AFRICA	CAPE TOWN	1				15.07%	0.00%			
SUBBD21624012	24/05/2016	UM7794986	Le Creuset Sandton	SANDTON	Economy	3	1x30x28x14	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET SOUTH AFRICA	JOHANNESBURG	1				15.07%	0.00%			
SUBBD21624017	31/05/2016	UM7878023	Le Creuset Sandton	SANDTON	Economy	5	1x39x29x21	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET SOUTH AFRICA	JOHANNESBURG	1				15.07%	0.00%			
SUBBD21624018	31/05/2016	UM7878023	Le Creuset Sandton	SANDTON	Economy	23	1x47x46x52	51.95	12.79	0.00	97.63	13.67	111.30
			LE CRUESET SOUTH AFRICA	CAPE TOWN	1				15.07%	0.00%			

Balance Brought Forward

23,625.84

Balance Carried Forward

24,577.03





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Balance Brought Forward													
SUBBD21624019	20/05/2016	UT0771910	Le Creuset Sandtton LE CREUSET	SANDTON SOMERSET WEST	Economy 1	21	1x62x41x41	51.95	12.02	0.00	91.80	12.85	104.65
SUBBD21624020	20/05/2016	UT0771910	Le Creuset Sandtton LE CREUSET	SANDTON SOMERSET WEST	Economy 1	21	1x60x41x41	51.95	15.07%	0.00%	91.80	12.85	104.65
SUBBD21635880	16/05/2016		LE CREUSET	RUSTENBURG CAPE TOWN	Express 1	2	1x30x20x10	41.32	6.23	0.00	47.55	6.66	54.21
SUBBD21635881	19/05/2016		LE CREUSET	RUSTENBURG CAPE TOWN	Economy 1	2	1x25x28x15	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21635882	24/05/2016		LE CREUSET	RUSTENBURG CAPE TOWN	Economy 1	8	1x38x37x28	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21635884	01/06/2016		LE CREUSET	RUSTENBURG CAPE TOWN	Express 1	1	1x30x20x1	41.32	7.34	0.00	48.66	6.81	55.47
SUBBD21635885	02/06/2016		LE CREUSET	RUSTENBURG CAPE TOWN	Economy 1	8	1x36x36x28	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21635885	17/05/2016		Le Creuset LE CREUSET	RUSTENBURG JOHANNESBURG	Economy 1	10	1x38x29x42	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21635886	18/05/2016		LE CREUSET	RUSTENBURG JOHANNESBURG	Economy 1	8	1x36x38x29	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21635887	17/05/2016		Le Creuset LE CREUSET	RUSTENBURG JOHANNESBURG	Economy 1	10	1x38x29x42	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21689518	01/06/2016		Le Creuset Sandtton Le Creuset	SANDTON CAPE TOWN	Express 1	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47
SUBBD21631445	16/05/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 2	24	1x51x50x38	51.95	12.70	0.00	96.99	13.68	110.57

Balance Carried Forward

25,472.55





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Balance Brought Forward														
SUBBD21831447	16/05/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD21831448	16/05/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	15.07%	0.00%	59.78	8.37	68.15	
SUBBD21835676	13/05/2016		Le Creuset Killarney LE CREUSET	JOHANNESBURG SOMERSET EAST	Economy 1	15	1x61x36x33	85.25	15.48	0.00	118.23	16.86	134.78	
SUBBD21835677	12/05/2016		Le Creuset Killarney LE CREUSET	JOHANNESBURG RUSTENBURG	Economy 1	4	1x44x30x13	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD21835678	13/05/2016		Le Creuset Killarney LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	3	1x40x32x9	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD21835679	16/05/2016		Le Creuset Killarney Mal LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x37x31x7	41.32	6.23	0.00	47.55	6.66	54.21	
SUBBD21835680	16/05/2016	UM7612736	Le Creuset Killarney Mal LE CREUSET WATERCRESS	JOHANNESBURG DURBAN	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD21835681	17/05/2016	7633348	Le Creuset Killarney LE CREUSET BEDFORD CENTR	JOHANNESBURG JOHANNESBURG	Economy 1	8	1x36x35x30	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD21835682	19/05/2016		Le Creuset Le Creuset	JOHANNESBURG JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD21835683	25/05/2016		Le Creuset Le Creuset	JOHANNESBURG SOMERSET WEST	Economy 1	15	1x49x49x31	51.95	9.74	0.00	74.34	10.41	84.75	
SUBBD21835684	25/05/2016		Le Creuset Le Creuset	JOHANNESBURG JOHANNESBURG	Economy 1	3	1x36x18x19	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD21835685	01/06/2016		Le Creuset Killarney LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x33x31x7	41.32	7.34	0.00	48.66	6.81	55.47	
Balance Carried Forward												25,472.55		

Balance Carried Forward

26,346.96





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Balance Brought Forward													
SUBBD21835686	02/06/2016	UT17040332	Le Creuset LE CREUSET HEAD OFFICE SOMERSET WEST	JOHANNESBURG SOMERSET WEST	Economy 1	8	1x37x36x30	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21835687	02/06/2016	UT17040332	Le Creuset LE CREUSET V AND A WATERF CAPE TOWN	JOHANNESBURG CAPE TOWN	Economy 1	11	1x51x49x22	51.95	9.68	0.00	64.16	8.98	73.14
SUBBD21900110	16/05/2016	UT17066434	Le Creuset Brooklyn LE CREUSET CRESTA SHOPPIN JOHANNESBURG	PRETORIA JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21900148	27/05/2016	UT17041385	Le Creuset Brooklyn mail LE CREUSET SA	PRETORIA CAPE TOWN	Economy 1	13	1x48x48x28	51.95	8.97	0.00	68.51	9.59	78.10
SUBBD21900149	01/06/2016		Le Creuset Brooklyn Le Creuset	PRETORIA CAPE TOWN	Express 1	2	1x34x31x7	41.32	7.34	0.00	48.66	6.81	55.47
SUBBD21900150	18/05/2016		Le Creuset Brooklyn Le Creuset	PRETORIA CAPE TOWN	Economy 1	22	1x60x42x42	51.95	12.40	0.00	94.71	13.26	107.97
SUBBD21900151	17/05/2016		Le Creuset Brooklyn Le Creuset	PRETORIA PRETORIA	Economy 1	12	1x51x36x31	51.95	8.29	0.00	63.30	8.86	72.16
SUBBD21900153	16/05/2016	UT17066434	Le Creuset Brooklyn LE CREUSET	PRETORIA SOMERSET WEST	Express 1	2	1x33x29x8	41.32	6.23	0.00	47.55	6.66	54.21
SUBBD21900471	01/06/2016		Le Creuset Brooklyn Le Creuset	PRETORIA CAPE TOWN	Economy 1	13	1x47x47x28	51.95	10.57	0.00	70.11	9.82	79.93
SUBBD21900462	26/05/2016		Le Creuset LE CREUSET	PRETORIA JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21900463	23/05/2016	UT1703198	Le Creuset Brooklyn LE CREUSET MALL OF JOHANNESBURG	PRETORIA JOHANNESBURG	Economy 1	3	1x42x31x8	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21900464	12/05/2016		Le Creuset Brooklyn Le Creuset	PRETORIA JOHANNESBURG	Economy 1	6	1x38x31x19	51.95	7.83	0.00	59.78	8.37	68.15
Balance Carried Forward												27,210.29	





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38552195

Invoice Date: 16/06/2016

Move Analytics CC - La Creuset
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Account Number : 027766

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Supplier Number :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
SUBBD21903791	02/06/2016	UM793656	LE CREUSET WOODLANDS LE CREUSET	PRETORIA CAPE TOWN	Economy 1	19	1x50x49x36	51.95	13.27	0.00	87.99	12.32	100.31
SUBBD21903792	02/06/2016	UM793656	Le Creuset LE CREUSET	PRETORIA SOMERSET WEST	Economy 1	9	1x49x48x19	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBBD21903793	01/06/2016	UM7916295	Le Creuset LE CREUSET SA	PRETORIA SOMERSET WEST	Express 1	2	1x33x31x8	41.32	7.34	0.00	48.66	6.81	55.47
SUBBD21903794	18/05/2016		Le Creuset Le Creuset	PRETORIA JOHANNESBURG	Economy 1	8	1x36x36x29	51.95	17.76%	0.00%	59.78	8.37	68.15
SUBBD21903795	17/05/2016	UM7936564	Le Creuset LE CREUSET	PRETORIA CAPE TOWN	Economy 1	8	1x38x38x29	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21903796	16/05/2016		Le Creuset LE CREUSET	PRETORIA HERMANUS	Express 1	2	1x35x34x8	45.76	6.90	0.00	52.66	7.37	60.03
SUBBD21903797	12/05/2016	UM7956546	Le Creuset LE CREUSET	PRETORIA RUSTENBURG	Economy 1	3	1x28x28x16	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21903799	11/05/2016	UM793656	Le Creuset LE CREUSET	PRETORIA CAPE TOWN	Same Day 1	1	1x30x30x1	274.13	41.31	0.00	315.44	44.16	359.60
SUBBD21903800	11/05/2016	UM793656	Le Creuset LE CREUSET	PRETORIA CAPE TOWN	Same Day 1	1	1x30x30x1	274.13	41.31	0.00	315.44	44.16	359.60
SUBBD21934351	11/05/2016		Private - Jain McGuigan LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	6	1x33x31x15	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD21963265	18/05/2016		PRIONITEX LESEDI HOSPITAL	MIDRAND WELKOM	Economy 25	453	4x40x38x57	51.95	143.35	0.00	1,094.59	163.24	1,247.83
SUBBD22032300	19/05/2016	UM7988866	Le Creuset - Miel of the LE CREUSET MALL OF AFRIC JOHANNESBURG	JOHANNESBURG JOHANNESBURG	Economy 1	8	1x37x36x30	51.95	7.83	0.00	59.78	8.37	68.15

Balance Carried Forward **27,210.29**



29,803.63



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Balance Brought Forward																
SUBBD22032301	19/05/2016	UM7668866	Le Creuset - Mail of the LE CREUSET CONSTANTIA CAPE TOWN	JOHANNESBURG CAPE TOWN	Express 1	3	1x38x18x15	41.32	9.70	0.00	74.04	10.37	84.41			
SUBBD22032302	01/06/2016	UM7668866	Le CREUSET LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x36x29x6	41.32	7.34	0.00	48.66	6.81	55.47			
SUBBD22032303	02/06/2016		Le Creuset - Mail of the Le Creuset	JOHANNESBURG CAPE TOWN	Economy 1	9	1x37x37x30	51.95	9.23	0.00	61.18	8.57	69.75			
SUBBD22032304	02/06/2016		Le Creuset - Mail of the Le Creuset	JOHANNESBURG JOHANNESBURG	Economy 1	15	1x48x47x29	51.95	10.58	0.00	70.18	9.83	80.01			
SUBBD22032351	26/05/2016	UM7668866	Le Creuset - Mail of the LE CREUSET CLEARWATER JOHANNESBURG	JOHANNESBURG JOHANNESBURG	Economy 1	5	1x55x34x12	51.95	7.83	0.00	59.78	8.37	68.15			
SUBBD22032352	25/05/2016	UM7668866	Le Creuset - Mail of the LE CREUSET CRESTA	JOHANNESBURG JOHANNESBURG	Economy 1	6	1x38x30x25	51.95	7.83	0.00	59.78	8.37	68.15			
SUBBD22032353	25/05/2016	UM7668866	Le Creuset - Mail of the LE CREUSET MALL OF AFRIC JOHANNESBURG	JOHANNESBURG JOHANNESBURG	Economy 1	4	1x28x25x26	51.95	7.83	0.00	59.78	8.37	68.15			
SUBBD22032354	25/05/2016	UM7668866	Le Creuset - Mail of the LE CREUSET	JOHANNESBURG PRETORIA	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21			
SUBBD22087594	20/05/2016		Le Creuset Le Creuset	CENTURION CAPE TOWN	Express 1	6	1x38x34x22	41.32	20.10	0.00	153.50	21.49	174.99			
SUBBD22087596	23/05/2016	UM7668866	Le Creuset LE CRUSET UNIT 5	CENTURION SOMERSET WEST	Express 1	10	1x36x30x43	41.32	33.98	0.00	259.46	36.32	295.78			
SUBBD22087597	01/06/2016	UM7668866	Le Creuset LE CREUSET	CENTURION SOMERSET WEST	Economy 1	2	1x36x32x6	51.95	9.23	0.00	61.18	8.57	69.75			
SUBBD22087665	27/05/2016	UM7668866	Le Creuset LE CREUSET	CENTURION CAPE TOWN	Economy 1	13	1x49x47x28	51.95	8.97	0.00	68.51	9.59	78.10			
Balance Carried Forward												29,803.63				30,970.55





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Balance Brought Forward														
SUBBD22087666	26/05/2016	UM7968888	Le Creuset LE CREUSET BAYWEST	CENTURION PORT ELIZABETH	Express 1	7	1x36x30x29	41.32	25.66	0.00	195.93	27.43	223.36	
SUBBD22087668	25/05/2016		Le Creuset LE CREUSET CENTURION	CENTURION SOMERSET WEST	Economy 1	8	1x33x24x45	51.85	7.83	0.00	59.78	8.37	68.15	
SUBBD22087669	18/05/2016		Le Creuset LE CREUSET CENTURION	CENTURION CAPE TOWN	Express 1	8	1x38x36x29	41.32	27.04	0.00	206.48	28.91	235.39	
SUBBD22087670	18/05/2016		Le Creuset LE CREUSET CENTURION	CENTURION CAPE TOWN	Express 1	15	1x45x27x58	41.32	51.33	0.00	391.91	54.87	446.78	
SUBBD22087671	16/05/2016		Le Creuset Le Creuset	CENTURION CAPE TOWN	Express 1	2	1x37x31x6	41.32	6.23	0.00	47.55	6.66	54.21	
SUBBD22280574	12/05/2016	UM7968888	Le Creuset - Mail of the ELSABE	JOHANNESBURG JOHANNESBURG	Economy 1	11	1x45x41x29	51.95	8.06	0.00	61.54	8.62	70.16	
SUBBD22280575	13/05/2016		Le Creuset Le Creuset	JOHANNESBURG CAPE TOWN	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21	
SUBBD22280576	13/05/2016		Le Creuset - Mail of the Le Creuset	JOHANNESBURG JOHANNESBURG	Economy 1	8	1x36x36x30	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD22280577	13/05/2016		Le Creuset - Mail of the Le Creuset	JOHANNESBURG JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15	
SUBBD22280578	16/05/2016		Le Creuset - Mail of the Le Creuset	JOHANNESBURG CAPE TOWN	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21	
SUBBD22280585	01/06/2016	UM7913151	LE CREUSET LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	13	1x48x48x28	51.95	10.57	0.00	70.11	9.82	79.93	
SUBBD22280587	12/05/2016	UM7937484	Le Creuset - Mail of the LE CREUSET CLEARWATER	JOHANNESBURG JOHANNESBURG	Economy 1	8	1x40x28x32	51.95	7.83	0.00	59.78	8.37	68.15	
Balance Carried Forward												30,970.55		32,461.40





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Balance Brought Forward													
SUBBD22296787	16/05/2016		LE CRUESET	SANDTON	Economy	9	1x44x33x30	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET	CAPE TOWN	1				15.07%	0.00%			
SUBBD22296789	11/05/2016	UM79616541	Le Creuset Nicolway	SANDTON	Express	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
			LE CRUESET SA	CAPE TOWN	1				15.07%	0.00%			
SUBBD22296792	16/05/2016		Le Creuset Nicolway	SANDTON	Express	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
			LE CRUESET	CAPE TOWN	1				15.07%	0.00%			
SUBBD22296793	18/05/2016	UM79616992	LE CRUESET NICOLWAY	JOHANNESBURG	Economy	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET BEDFORD	JOHANNESBURG	1				15.07%	0.00%			
SUBBD22296794	23/05/2016		Le Creuset Nicolway	SANDTON	Economy	8	1x37x36x30	51.95	7.83	0.00	59.78	8.37	68.15
			Le Creuset	JOHANNESBURG	1				15.07%	0.00%			
SUBBD22296796	24/05/2016		Le Creuset Nicolway	SANDTON	Economy	13	1x35x35x53	51.95	8.97	0.00	68.51	9.59	78.10
			LE CRUESET SA	SOMERSET WEST	1				15.07%	0.00%			
SUBBD22296829	01/06/2016		LE CRUESET	JOHANNESBURG	Economy	5	1x39x30x21	51.95	9.23	0.00	61.18	8.57	69.75
			LE CRUESET	PORT ELIZABETH	1				17.76%	0.00%			
SUBBD22296830	01/06/2016		LE CRUESET	JOHANNESBURG	Express	2	1x36x31x8	41.32	7.34	0.00	48.66	6.81	55.47
			LE CRUESET	CAPE TOWN	1				17.76%	0.00%			
SUBBD22296831	30/05/2016	UM7963188	Le Creuset Nicolway	JOHANNESBURG	Economy	3	1x33x25x14	51.95	7.83	0.00	59.78	8.37	68.15
			LE CRUESET	SOMERSET WEST	1				15.07%	0.00%			
SUBBD22296832	01/06/2016		LE CRUESET	JOHANNESBURG	Economy	12	1x53x45x24	51.95	10.12	0.00	67.13	9.40	76.53
			LE CRUESET	CAPE TOWN	1				17.76%	0.00%			
SUBBD22296833	26/05/2016		Le Creuset Nicolway	SANDTON	Economy	6	1x49x30x19	51.95	7.83	0.00	59.78	8.37	68.15
			Le Creuset	PRETORIA	1				15.07%	0.00%			
SUBBD22296834	26/05/2016		Le Creuset Nicolway	SANDTON	Economy	3	1x27x26x16	51.95	7.83	0.00	59.78	8.37	68.15
			Le Creuset	JOHANNESBURG	1				15.07%	0.00%			

Balance Brought Forward

32,461.40

Balance Carried Forward

33,258.57





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Balance Brought Forward															
SUBBD22286835	17/05/2016	UNTR0305	Le Creuset Nicolway LE CREUSET	SANDTON SOMERSET WEST	Economy 2	28	1x50x47x31	51.95	14.69	0.00	112.18	15.71	127.89		
SUBBD22286836	16/05/2016		Le Creuset Nicolway LE CREUSET	SANDTON SOMERSET WEST	Express 1	2	1x37x30x7	41.32	6.23	0.00	47.55	6.66	54.21		
SUBBD22513261	24/05/2016		Yuppie Chef LE CREUSET	CAPE TOWN CAPE TOWN	Economy 1	7	1x40x37x17	51.95	7.83	0.00	59.78	8.37	68.15		
SUBBD22540688	13/05/2016		Private - Gotsisemang Moga Le Creuset	POLOKWANE (PIET) CAPE TOWN	Economy 1	6	1x30x30x30	51.95	7.83	0.00	59.78	8.37	68.15		
SUBBD22637788	01/06/2016		Gozal Oudins LE CREUSET	HERMANUS CAPE TOWN	Economy 1	5	1x31x24x31	63.05	11.20	0.00	74.25	10.40	84.65		
SUBBD22647329	26/05/2016		PRIVATE HOUSE PRIVATE	PIETERMARITZBURG BALLITO	Economy 1	1	1x30x20x1	54.17	8.16	0.00	62.33	8.73	71.06		
SUBBD22670712	31/05/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH JOHANNESBURG	Economy 1	8	1x36x36x30	51.95	7.83	0.00	59.78	8.37	68.15		
SUBBD22670718	30/05/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	13	1x47x47x29	51.95	8.87	0.00	67.75	9.49	77.24		
SUBBD22670720	01/06/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	7	1x45x32x24	51.95	9.23	0.00	61.18	8.57	69.75		
SUBBD22670721	31/05/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15		
SUBBD22670722	02/06/2016		Le Creuset Walmer M STOBART	PORT ELIZABETH JEFFREYS BAY	Economy 1	2	1x27x22x16	56.39	10.01	0.00	66.40	9.30	75.70		
SUBBD22731666	11/05/2016	BENS BIRTHDAY	Le Creuset Mail of Africa Le Creuset WAREHOUSE	MIDRAND SOMERSET WEST	Express 1	1	1x11x11x1	41.32	6.23	0.00	47.55	6.66	54.21		
Balance Carried Forward												33,258.57			34,145.88





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Balance Brought Forward													
SUBBD22731667	24/05/2016	DAMAGES REP	Le Creuset Mall of Africa LE CREUSET WAREHOUSE	MIDRAND CAPE TOWN	Economy 1	23	1x47x46x52	51.95	12.79	0.00	97.63	13.67	111.30
SUBBD22731668	25/05/2016	GRINDER SALT	Le Creuset Mall of Africa LE CREUSET WAREHOUSE	MIDRAND CAPE TOWN	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
SUBBD22731754	01/06/2016		Le Creuset Mall of Africa LE CREUSET HEAD OFFICE	MIDRAND SOMERSET WEST	Express 3	7	1x34x31x6	41.32	27.78	0.00	184.20	25.79	209.99
SUBBD22731755	20/05/2016		Le Creuset Mall of Africa MALL OF THE SOUTH	MIDRAND JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD22731756	19/05/2016		LE CREUSET LE CREUSET	MIDRAND SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15
SUBBD22731757	16/05/2016		Le Creuset Mall of Africa LE CREUSET HEAD OFFICE	MIDRAND SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
SUBBD22731758	16/05/2016		Le Creuset Mall of Africa LE CREUSET HEAD OFFICE	MIDRAND SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
SUBBD22814877	17/05/2016		PhonTax Microclean LESEDI HOSPITAL	MIDRAND WELKOM	Economy 18	330	6x40x40x57	51.95	105.72	0.00	807.27	113.02	920.29
SUBCD24917891	31/05/2016	UTI 7877715	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	13	1x49x47x28	51.95	8.97	0.00	68.51	9.59	78.10
SUBCD2498019	16/05/2016	UTI992279	Le Creuset La Lucia Mall LE CREUSET	DURBAN SOMERSET WEST	Express 1	2	1x35x29x7	41.32	6.23	0.00	47.55	6.66	54.21
SUBCD2498020	20/05/2016	UTI 7769887	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	8	1x37x36x30	51.95	7.83	0.00	59.78	8.37	68.15
SUBCD2498077	18/05/2016		Le Creuset La Lucia KE CREUSET CPT	DURBAN SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
Balance Carried Forward												35,941.06	





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Balance Brought Forward														
SUBCD2498078	17/05/2016	UT17623226	Le Creuset La Lucia LE CREUSET PAVILLION	DURBAN DURBAN	Economy 1	8	1x37x35x29	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD25283307	02/06/2016	UT1791661	Le Creuset Hyde Park LE CREUSET	SANDTON SOMERSET WEST	Express 1	2	1x33x30x8	41.32	7.34	0.00	48.66	6.81	55.47	
SUBCD25283327	02/06/2016		Le Creuset Hyde Park LE CREUSET	SANDTON SOMERSET WEST	Economy 1	13	1x47x47x28	51.95	10.57	0.00	70.11	9.82	79.93	
SUBCD25283328	23/05/2016	UT17916492	Le Creuset Hyde Park LE CREUSET	SANDTON SOMERSET WEST	Economy 1	21	1x60x42x41	51.95	12.02	0.00	91.80	12.85	104.65	
SUBCD25283329	16/05/2016		Le Creuset Hyde Park Le Creuset	SANDTON SOMERSET WEST	Express 1	2	1x33x32x7	41.32	6.23	0.00	47.55	6.66	54.21	
SUBCD25283330	12/05/2016		Le Creuset Hyde Park LE CREUSET	SANDTON SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD25283331	11/05/2016	UT17937165	Le Creuset Hyde Park LE CREUSET	SANDTON SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21	
SUBCD26250201	20/05/2016	PLATTENS	Le Creuset Pavilion LE CREUSET	DURBAN SOMERSET WEST	Economy 1	15	1x54x36x37	51.95	9.74	0.00	74.34	10.41	84.75	
SUBCD26250329	17/05/2016		Le Creuset Pavilion LE CREUSET	DURBAN SOMERSET WEST	Express 1	1	1x1x1x1	41.32	6.23	0.00	47.55	6.66	54.21	
SUBCD26250334	19/05/2016		Le Creuset LE CREUSET CPT	DURBAN SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21	
SUBCD26257594	01/06/2016	UTI 7899436	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Express 1	1	1x1x1x1	41.32	7.34	0.00	48.66	6.81	55.47	
SUBCD26257621	01/06/2016	UTI 7899436	Le Creuset La Lucia LE CREUSET	DURBAN PORT ELIZABETH	Economy 1	5	1x55x32x12	51.95	9.23	0.00	61.18	8.57	69.75	
Balance Carried Forward												35,941.06		

36,744.22





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38552195

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Balance Brought Forward														
SUBCD26345872	13/05/2016	UTP754488	CANAL WALK CLEARWATER LE CREUSET	CAPE TOWN JOHANNESBURG	Economy 1	5	1x38x31x16	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD26767208	11/05/2016		Le Creuset Johannesburg Le Creuset	RANDBURG SOMERSET WEST	Express 1	1	1x1x1x1	41.32	6.23	0.00	47.55	6.66	54.21	
SUBCD26767210	12/05/2016		LE CREUSET LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	5	1x31x24x31	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD26767211	12/05/2016		Le Creuset Johannesburg LE CREUSET	RANDBURG CAPE TOWN	Economy 1	8	1x45x43x19	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD26767220	11/05/2016		Le Creuset Johannesburg Le Creuset	RANDBURG SOMERSET WEST	Economy 1	12	1x54x38x29	51.95	8.59	0.00	65.60	9.18	74.78	
SUBCD26767221	16/05/2016		LE CREUSET LE CREUSET	RANDBURG JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD26767222	16/05/2016		LE CREUSET LE CREUSET	RANDBURG SOMERSET WEST	Express 1	2	1x35x31x6	41.32	6.23	0.00	47.55	6.66	54.21	
SUBCD26776024	17/05/2016		Le Creuset Johannesburg Le Creuset	JOHANNESBURG SOMERSET WEST	Economy 1	16	1x50x47x34	51.95	10.12	0.00	77.25	10.82	88.07	
SUBCD26776025	17/05/2016		Le Creuset Johannesburg Le Creuset	JOHANNESBURG CAPE TOWN	Economy 1	6	1x44x37x17	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD26776026	20/05/2016	UTP763091	Le Creuset Johannesburg LE CREUSET	RANDBURG JOHANNESBURG	Economy 1	4	1x34x32x15	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD26776027	20/05/2016	UTP774994	Le Creuset Johannesburg LE CREUSET SA	RANDBURG SOMERSET WEST	Economy 2	27	1x95x37x13	51.95	14.31	0.00	109.27	15.30	124.57	
SUBCD26776029	01/06/2016	UTP7916124	VW Fury Northcliff LE CREUSET	JOHANNESBURG SOMERSET WEST	Express 1	2	1x33x32x7	41.32	7.34	0.00	48.66	6.81	55.47	
Balance Carried Forward												36,744.22		37,604.43





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Balance Brought Forward													
SUBCD26776030	02/06/2016	UT17932035	Le Creuset Johannesburg	RANDBURG	Economy	21	1x49x47x29	51.95	14.17	0.00	93.95	13.15	107.10
			LE CREUSET	SOMERSET WEST	2				17.76%	0.00%			
SUBCD27493541	17/05/2016	UT17932035	Le Creuset Somerset West	CAPE TOWN	Economy	17	1x50x50x34	51.95	10.50	0.00	80.16	11.22	91.38
			LE CREUSET	JOHANNESBURG	1				15.07%	0.00%			
SUBCD27493543	19/05/2016	UT17663156	LE CREUSET	CAPE TOWN	Economy	8	1x37x36x30	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET	JOHANNESBURG	1				15.07%	0.00%			
SUBCD27962235	19/05/2016	UT1 7661766	NICOLE	BALLITO	Economy	1	1x1x1x1	54.17	8.16	0.00	62.33	8.73	71.06
			ANDRES CELPHONE	PIETERMARITZBUR	1				15.07%	0.00%			
SUBCD28091646	24/05/2016	7763568	Le Creuset	CAPE TOWN	Economy	15	1x44x29x58	51.95	9.74	0.00	74.34	10.41	84.75
			LE CREUSET	PRETORIA	1				15.07%	0.00%			
SUBCD28832848	25/05/2016	UT17762944	Le Creuset Hyde Park	SANDTON	Economy	13	1x47x47x28	51.95	8.52	0.00	65.06	9.11	74.17
			LE CREUSET BEDFORD CENTRE	JOHANNESBURG	1				15.07%	0.00%			
SUBCD28832850	31/05/2016		Le Creuset Hyde Park	SANDTON	Express	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
			Le Creuset	JOHANNESBURG	1				15.07%	0.00%			
SUBCD28836495	31/05/2016		Le Creuset Hyde Park	SANDTON	Economy	13	1x49x47x28	51.95	8.52	0.00	65.06	9.11	74.17
			Le Creuset	JOHANNESBURG	1				15.07%	0.00%			
SUBCD28838006	23/05/2016	UT17726672	LE CREUSET SA	JOHANNESBURG	Economy	14	1x60x44x26	51.95	9.35	0.00	71.42	10.00	81.42
			LE CREUSET	SOMERSET WEST	1				15.07%	0.00%			
SUBCD28838042	16/05/2016		LE CREUSET SA	JOHANNESBURG	Economy	8	1x37x36x27	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET SA	SANDTON	1				15.07%	0.00%			
SUBCD28838057	16/05/2016		LE CREUSET SA	JOHANNESBURG	Economy	9	1x37x31x36	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET SA	CAPE TOWN	1				15.07%	0.00%			
SUBCD28838058	17/05/2016	UT17628097	LE CREUSET SA	JOHANNESBURG	Express	2	1x34x32x7	41.32	6.23	0.00	47.55	6.66	54.21
			LE CREUSET SA	SOMERSET WEST	1				15.07%	0.00%			

Balance Brought Forward

37,604.43

Balance Carried Forward

38,501.35





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Balance Brought Forward													
SUBCD28839059	01/06/2016	UTW91008	LE CREUSET SA	JOHANNESBURG	Express	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47
			LE CREUSET SA	SOMERSET WEST	1				17.76%	0.00%			
SUBCD28839060	27/05/2016	UTW919227	LE CREUSET	JOHANNESBURG	Economy	8	1x48x48x16	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET	PRETORIA	1				15.07%	0.00%			
SUBCD28839061	18/05/2016		Le Creuset SA	JOHANNESBURG	Economy	8	1x36x36x30	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET	JOHANNESBURG	1				15.07%	0.00%			
SUBCD28839062	17/05/2016	UTW918997	LE CREUSET SA	JOHANNESBURG	Economy	4	1x34x33x16	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET SA	SOMERSET WEST	1				15.07%	0.00%			
SUBCD28839063	12/05/2016		Le creuset	JOHANNESBURG	Economy	23	1x47x48x53	51.95	10.83	0.00	82.67	11.57	94.24
			LE CREUSET	JOHANNESBURG	1				15.07%	0.00%			
SUBCD28839064	16/05/2016		LE CREUSET SA	JOHANNESBURG	Economy	8	1x36x36x30	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET SA	SOMERSET WEST	1				15.07%	0.00%			
SUBCD28839150	26/05/2016		LE CREUSET	JOHANNESBURG	Economy	7	1x44x35x19	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET	JOHANNESBURG	1				15.07%	0.00%			
SUBCD28839167	02/06/2016		LE CREUSET SA	JOHANNESBURG	Economy	6	1x40x27x26	51.95	9.23	0.00	61.18	8.57	69.75
			LE CREUSET SA	SOMERSET WEST	1				17.76%	0.00%			
SUBCD28839168	01/06/2016	UTW911008	LE CREUSET SA	JOHANNESBURG	Express	2	1x34x30x8	41.32	7.34	0.00	48.66	6.81	55.47
			LE CREUSET SA	SOMERSET WEST	1				17.76%	0.00%			
SUBCD28839172	30/05/2016	UTW9100325	Le Creuset	JOHANNESBURG	Economy	19	1x47x48x43	51.95	11.26	0.00	85.98	12.04	98.02
			LE CREUSET	SOMERSET WEST	1				15.07%	0.00%			
SUBCD28858686	18/05/2016		Le Creuset Baywest	PORT ELIZABETH	Economy	20	1x52x50x37	51.95	13.10	0.00	100.05	14.01	114.06
			LE CREUSET	PINETOWN	1				15.07%	0.00%			
SUBCD28858688	31/05/2016		Le Creuset Baywest	PORT ELIZABETH	Economy	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15
			LE CREUSET	JOHANNESBURG	1				15.07%	0.00%			

Balance Carried Forward

39,397.26





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Balance Brought Forward														
SUBCD28858689	31/05/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH DURBAN	Economy 1	1	1x30x30x1	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD28858690	02/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
SUBCD28858691	02/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	18	1x49x48x34	51.95	11.69	0.00	77.50	10.85	88.35	
SUBCD28858692	02/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	13	1x47x46x28	51.95	10.46	0.00	69.34	9.71	79.05	
SUBCD29066811	18/05/2016		Le Creuset Pavilion LE CREUSET MALL OF AFR	DURBAN JOHANNESBURG	Economy 1	4	1x27x26x27	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29066812	17/05/2016		Le Creuset Pavilion LE CREUSET	DURBAN JOHANNESBURG	Economy 1	16	1x52x43x34	51.95	9.20	0.00	70.27	9.84	80.11	
SUBCD29066813	16/05/2016		Le Creuset Pavilion LE CREUSET WATERFALL	DURBAN RUSTENBURG	Economy 1	4	1x44x30x12	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29066814	16/05/2016		Le Creuset Pavilion LE CREUSET LA LUCIA	DURBAN DURBAN	Express 1	4	1x49x24x14	41.32	7.09	0.00	54.17	7.58	61.75	
SUBCD29066828	31/05/2016		LE CREUSET PAVILION LE CREUSET	DURBAN CAPE TOWN	Economy 1	6	1x66x32x14	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29066829	31/05/2016		Le Creuset Pavilion LE CREUSET	DURBAN JOHANNESBURG	Economy 1	8	1x37x36x29	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29066830	31/05/2016		Le Creuset Pavilion LE CRUESET	DURBAN JOHANNESBURG	Economy 1	8	1x37x36x29	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29066831	31/05/2016		Capitac Reg westville LE CREUSET	DURBAN JOHANNESBURG	Economy 1	7	1x62x33x15	51.95	7.83	0.00	59.78	8.37	68.15	
												39,397.26		
Balance Carried Forward														
												40,239.04		





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Balance Brought Forward														
SUBCD29114087	02/06/2016	01117333479	Le Creuset LE CREUSET	FRANSCH-HOEK SOMERSET WEST	Economy 2	10	1x39x31x9	74.15	13.17	0.00	87.32	12.22	99.54	
SUBCD29114098	20/05/2016		Le Creuset LE CREUSET	FRANSCH-HOEK CAPE TOWN	Economy 1	8	1x37x36x29	69.71	10.51	0.00	80.22	11.23	91.45	
SUBCD29114099	17/05/2016		Le Creuset LE CREUSET	FRANSCH-HOEK SOMERSET WEST	Economy 1	3	1x40x30x9	58.61	8.83	0.00	67.44	9.44	76.88	
SUBCD29148146	13/05/2016		Le Creuset Watercrest LE CREUSET NICOLWAY	DURBAN JOHANNESBURG	Economy 1	5	1x27x25x32	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29148147	16/05/2016		Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN CAPE TOWN	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21	
SUBCD29148148	23/05/2016	TRANSFER	Le Creuset Watercrest LE CREUSET WALTER	DURBAN PORT ELIZABETH	Economy 1	5	1x29x27x32	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29148149	18/05/2016	TRANSFER	le creuset LE CRUESET	DURBAN JOHANNESBURG	Economy 1	2	1x22x21x12	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29148150	24/05/2016	DAMAGES REPLACE	Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN SOMERSET WEST	Economy 1	13	1x48x47x28	51.95	8.97	0.00	68.51	9.59	78.10	
SUBCD29148151	24/05/2016		Le Creuset Watercrest LE CREUSET	DURBAN DURBAN	Economy 1	13	1x36x36x30	51.95	15.07%	0.00%	65.06	9.11	74.17	
SUBCD29148152	31/05/2016		LE CREUSET LE CREUSET	DURBAN CAPE TOWN	Economy 1	1	1x1x1x1	51.95	7.83	0.00	59.78	8.37	68.15	
SUBCD29148153	31/05/2016		LE CREUSET LE CREUSET PAV	DURBAN DURBAN	Economy 1	13	1x48x47x27	51.95	15.07%	0.00%	65.06	9.11	74.17	
SUBCD29148154	01/06/2016		Le Creuset Watercrest LE CREUSET WH	DURBAN SOMERSET WEST	Economy 1	12	1x53x32x35	51.95	10.12	0.00	67.13	9.40	76.53	
												17.76%	0.00%	
Balance Carried Forward													40,239.04	

41,136.69





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Balance Brought Forward													
SUBCD29148200	01/05/2016	BANKING FILE	Le Creuset Watercrest LE CREUSET WH	DURBAN SOMERSET WEST	Express 1	1	1x1x1x1	41.32	7.34	0.00	48.66	6.61	55.47
SUBCD29148203	17/05/2016		Le Creuset Watercrest LE CREUSET PAVILLION	DURBAN DURBAN	Economy 1	8	1x36x36x29	51.85	7.83	0.00	59.78	8.37	68.15
SUBCD29148204	16/05/2016	BANKING FILE	Le Creuset Watercrest LE CREUSET WAREHOUSE	DURBAN SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
SUBCD29148312	27/05/2016		LE CREUSET WATERCREST LE CREUSET WAREHOUSE	DURBAN SOMERSET WEST	Economy 1	13	1x48x48x28	51.95	8.97	0.00	68.51	9.59	78.10
SUBCD29148315	26/05/2016	UTI	Le Creuset WATERCREST LE CREUSET SOMERSET WEST	DURBAN SOMERSET WEST	Economy 1	10	1x48x34x31	51.95	7.83	0.00	59.78	8.37	68.15
SUBCD29148316	25/05/2016		Le Creuset LE CREUSET	DURBAN DURBAN	Economy 1	7	1x65x30x18	51.95	7.83	0.00	59.78	8.37	68.15
SUBCD29148318	25/05/2016		Le Creuset LE CREUSET	DURBAN BELLVILLE	Economy 1	7	1x50x30x20	51.95	7.83	0.00	59.78	8.37	68.15
SUBCD29254095	17/05/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH CAPE TOWN	Economy 1	8	1x36x35x30	51.95	7.83	0.00	59.78	8.37	68.15
SUBCD29254096	17/05/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Express 1	1	1x30x30x1	41.32	6.23	0.00	47.55	6.66	54.21
LECRS00148854	06/06/2016	STAMP	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 1	2	1x21x21x17	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00148862	06/06/2016	STAMP	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Economy 1	2	1x21x21x17	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00148870	06/06/2016	495	Le Creuset LE CREUSET TYGERSVALLEY	CAPE TOWN CAPE TOWN	Express 1	2	1x38x32x5	38.96	6.92	0.00	45.88	6.42	52.30
Balance Carried Forward												41,136.69	



41,911.23



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Balance Brought Forward													
LECRS00148889	06/06/2016	647	Le Creuset LE CREUSET WOODLANDS PRETORIA	CAPE TOWN PRETORIA	Express 1	2	1x39x32x5	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148897	06/06/2016	888	Le Creuset LE CREUSET RUSTENBURG RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 6	712	5x46x46x52	51.85	445.59	0.00	2,954.54	413.64	3,368.18
SUBBD21360984	03/06/2016	UT17961289	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	8	1x54x32x21	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21635984	03/06/2016		Le Creuset LE CREUSET SA CAPE TOWN	RUSTENBURG CAPE TOWN	Economy 1	13	1x47x4x26	51.95	11.09	0.00	73.54	10.30	83.84
SUBBD21635688	03/06/2016	UT17961988	Le Creuset LE CREUSET HEAD OFFICE SOMERSET WEST	JOHANNESBURG SOMERSET WEST	Economy 1	8	1x37x36x29	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21635689	03/06/2016	UT17961988	Le Creuset LE CREUSET JOHANNESBURG	JOHANNESBURG JOHANNESBURG	Economy 1	4	1x41x28x15	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21900472	03/06/2016	UT17961987	Le Creuset Brooklyn LE CREUSET PRETORIA	PRETORIA CAPE TOWN	Economy 1	5	1x38x30x19	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD2201557	03/06/2016		GMB Buhosi Investments C LE Creuset MITHATHA (UMTATA) CAPE TOWN	MITHATHA (UMTATA) CAPE TOWN	Economy 1	2	1x28x19x18	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD22670723	03/06/2016		Le Creuset Walmer MRS HAZEL SCHREIBER	PORT ELIZABETH PORT ALFRED	Economy 1	12	1x53x35x32	78.59	14.50	0.00	96.15	13.46	109.61
SUBCD24998076	02/06/2016	UTI 7924480	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	3	1x39x19x19	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD26250194	02/06/2016		Le Creuset Pavilion LE CREUSET	DURBAN SOMERSET WEST	Express 1	1	1x1x1x1	41.32	7.34	0.00	48.66	6.81	55.47
SUBCD27493544	03/06/2016	UTI 7949403	Le Creuset Somerset West LE CREUSET	CAPE TOWN JOHANNESBURG	Economy 1	8	1x37x36x30	51.95	9.23	0.00	61.18	8.57	69.75

Balance Brought Forward

41,911.23

Balance Carried Forward

46,072.05





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38552195

Invoice Date: 16/06/2016

Move Analytics CC - La Creuset
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Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
SUBCD28838152	03/06/2016		Le Creuset LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	6	1x37x36x22	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD29114096	03/06/2016		Le Creuset LE CREUSET	FRANSCHHOEK JOHANNESBURG	Economy 1	13	1x48x47x27	80.81	16.22	0.00	107.53	15.06	122.58
LECRG0010718	07/06/2016	HOT 1	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Economy 2	32	1x30x20x23	51.95	19.11	0.00	126.72	17.74	144.46
LECRG0010726	07/06/2016	HOT 18	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 4	108	1x30x20x23	51.95	70.14	0.00	485.09	65.11	530.20
LECRG0010734	07/06/2016	483ILINDT	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Economy 3	42	1x50x50x36	51.95	23.60	0.00	156.51	21.91	178.42
LECRS00148919	07/06/2016	SASHA CHUNDER	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00148935	07/06/2016	HOT 2	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00148943	07/06/2016	HOT 3	Le Creuset LE CREUSET CANAL WALK	CAPE TOWN CAPE TOWN	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00148951	07/06/2016	HOT 4	Le Creuset LE CREUSET CAVENISH	CAPE TOWN CAPE TOWN	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00148962	07/06/2016	HT 5	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00148978	07/06/2016	HOT 6	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00148986	07/06/2016	HOT 7	Le Creuset LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
Balance Carried Forward												47,591.43	





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Balance Brought Forward														
LECRS0014894	07/06/2016	HOT 8	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS0014901	07/06/2016	HOT 9	Le Creuset LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Economy 1	4	1x30x20x23	51.95	17.76%	0.00%	61.18	8.57	69.75	
LECRS00149015	07/06/2016	HOT 10	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149028	07/06/2016	HOT 11	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Economy 1	4	1x30x20x23	51.95	17.76%	0.00%	61.18	8.57	69.75	
LECRS00149038	07/06/2016	HOT 12	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149044	07/06/2016	HOT 13	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Economy 1	4	1x30x20x23	51.95	17.76%	0.00%	61.18	8.57	69.75	
LECRS00149052	07/06/2016	HOT 14	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149060	07/06/2016	HOT 15	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Economy 1	4	1x30x20x23	51.95	17.76%	0.00%	61.18	8.57	69.75	
LECRS00149079	07/06/2016	HOT 16	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149087	07/06/2016	HOT 17	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Economy 1	4	1x30x20x23	51.95	17.76%	0.00%	61.18	8.57	69.75	
LECRS00149117	07/06/2016	HOT 20	Le Creuset LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Economy 1	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149125	07/06/2016	HOT 21	Le Creuset LE CREUSET TYGERVALLEY	CAPE TOWN CAPE TOWN	Economy 1	4	1x30x20x23	51.95	17.76%	0.00%	61.18	8.57	69.75	
Balance Carried Forward												47,591.43		

48,428.43





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Balance Brought Forward													
LECRS00149133	07/06/2016	HOT 22	Le Creuset	CAPE TOWN	Economy	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
			LE CREUSET WALMER PARK	PORT ELIZABETH	1				17.76%	0.00%			
LECRS00149141	07/06/2016	HOT 23	Le Creuset	CAPE TOWN	Economy	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
			LE CREUSET WATERCREST	PINETOWN	1				17.76%	0.00%			
LECRS00149154	07/06/2016	HOT 24	Le Creuset	CAPE TOWN	Economy	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
			LE CREUSET WATERSTONE	SOMERSET WEST	1				17.76%	0.00%			
LECRS00149168	07/06/2016	HOT 25	Le Creuset	CAPE TOWN	Economy	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
			LE CREUSET WATERFRONT	CAPE TOWN	1				17.76%	0.00%			
LECRS00149176	07/06/2016	HOT 26	Le Creuset	CAPE TOWN	Economy	4	1x30x20x23	51.95	9.23	0.00	61.18	8.57	69.75
			LE CREUSET WOODLANDS	PRETORIA	1				17.76%	0.00%			
LECRS00149184	07/06/2016	NICKY	Le Creuset	CAPE TOWN	Economy	28	1x47x48x53	51.95	16.61	0.00	110.14	15.42	125.56
			BANNETON BAKERY & CAFE	PORT ELIZABETH	1				17.76%	0.00%			
LECRS00149206	07/06/2016	JEANETTE BUDO	Le Creuset	CAPE TOWN	Economy	9	1x35x35x35	51.95	9.23	0.00	61.18	8.57	69.75
			MADISON ADVERTISING	JOHANNESBURG	1				17.76%	0.00%			
LECRS00149214	07/06/2016	693	Le Creuset	CAPE TOWN	Express	1	1x40x30x1	38.96	6.92	0.00	45.88	6.42	52.30
			LE CREUSET CAVENDISH	CAPE TOWN	1				17.76%	0.00%			
LECRS00149230	07/06/2016	47A	Le Creuset	CAPE TOWN	Express	2	1x38x33x5	41.32	7.34	0.00	48.66	6.81	55.47
			LE CREUSET MALL OF THE SO	JOHANNESBURG	1				17.76%	0.00%			
SUBBD21624016	06/06/2016		Le Creuset Sandton	SANDTON	Economy	3	1x37x35x8	51.95	9.23	0.00	61.18	8.57	69.75
			LE CREUSET	CAPE TOWN	1				17.76%	0.00%			
SUBBD21635886	06/06/2016		LE CREUSET	RUSTENBURG	Economy	5	1x37x36x18	51.95	9.23	0.00	61.18	8.57	69.75
			LE CREUSET BROOKLYN MALL	PRETORIA	1				17.76%	0.00%			
SUBBD21903768	06/06/2016	UM7982216	LE CREUSET	PRETORIA	Express	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47
			LE CREUSET	SOMERSET WEST	1				17.76%	0.00%			

Balance Brought Forward

48,428.43

Balance Carried Forward

49,275.23





Tax Invoice

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Move Analytics CC - La Creuset
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Balance Brought Forward														
SUBBD21903789	06/06/2016	UT17982215	SHOP 287 WOODLANDS LE CREUSET BROOKLYN PRETORIA	PRETORIA PRETORIA	Economy 1	18	1x63x44x31	51.95	11.40	0.00	75.59	10.58	86.17	
SUBBD21903790	06/06/2016	UT17982215	Le Creuset SA LE CREUSET SA CAPE TOWN	PRETORIA CAPE TOWN	Economy 1	1	1x30x30x1	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD22087598	06/06/2016	UT17987670	Le Creuset LE CREUSET CENTURION	CENTURION SOMERSET WEST	Economy 1	6	1x34x33x23	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD22087599	06/06/2016	UT17982260	Le Creuset LE CREUSET CENTURION	CENTURION PRETORIA	Economy 1	8	1x36x36x29	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD22296797	06/06/2016	UT17988424	LE CREUSET NICOLWAY LE CREUSET WAREHOUSE RANDBURG CAPE TOWN	RANDBURG CAPE TOWN	Express 1	8	1x38x38x29	41.32	31.87	0.00	211.31	29.58	240.89	
SUBBD22296827	06/06/2016	UT17988424	LE CREUSET NICOLWAY LE CREUSET BROOKLYN RANDBURG PRETORIA	RANDBURG PRETORIA	Economy 1	5	1x35x33x18	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD22296828	06/06/2016	UT17988424	LE CREUSET NICOLWAY LE CREUSET HEAD OFFICE RANDBURG SOMERSET WEST	RANDBURG SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
SUBBD22314963	06/06/2016	UT17984763	BINUNS RETAIL LE CREUSET PTY LTD PRETORIA CAPE TOWN	PRETORIA CAPE TOWN	Economy 4	116	1x48x45x50	51.95	56.86	0.00	376.99	52.78	429.77	
SUBCD24998075	06/06/2016		LE CRESET LE CREUSET DURBAN PRETORIA	DURBAN PRETORIA	Economy 1	8	1x36x36x31	51.95	9.23	0.00	61.18	8.57	69.75	
SUBCD26250320	03/06/2016		Le Creuset Pavilion LE CREUSET DURBAN SOMERSET WEST	DURBAN SOMERSET WEST	Economy 1	3	1x40x24x15	51.95	9.23	0.00	61.18	8.57	69.75	
SUBCD28836496	06/06/2016	UT17989012	Le Creuset LE CREUSET SA SANDTON SOMERSET WEST	SANDTON SOMERSET WEST	Express 1	3	1x35x25x12	41.32	11.43	0.00	75.77	10.61	86.38	
SUBCD28839164	06/06/2016	UT17989866	Le Creuset LE CREUSET JOHANNESBURG SOMERSET WEST	JOHANNESBURG SOMERSET WEST	Economy 1	8	1x36x36x29	51.95	9.23	0.00	61.18	8.57	69.75	
Balance Carried Forward												49,275.23		





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Balance Brought Forward													
SUBCD28838165	06/06/2016	untracked	Le Creuset LE CREUSET	JOHANNESBURG PRETORIA	Economy 1	2	1x24x21x14	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD28838166	06/06/2016	untracked	Le Creuset LE CREUSET	JOHANNESBURG CAPE TOWN	Economy 1	5	1x38x36x18	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBCD28838693	06/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH FRANSCHHOEK	Economy 1	13	1x59x40x27	80.81	15.70	0.00	104.10	14.57	118.67
SUBCD29086833	03/06/2016		Le Creuset Pavilion LE CREUSET	DURBAN DURBAN	Economy 1	11	1x36x36x30	51.95	17.76%	0.00%	62.98	8.82	71.80
LECRS00149265	08/06/2016	436	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 2	103	1x118x62x62	51.95	67.04	0.00	444.49	62.23	506.72
LECRS00149273	08/06/2016	NOMU 1	Le Creuset LE CREUSET BEDFORDVIEW	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149281	08/06/2016	NOMU 2	Le Creuset LE CREUSET BROOKLYN	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149293	08/06/2016	NOMU 3	Le Creuset LE CREUSET CANAL WALK	CAPE TOWN CAPE TOWN	Express 1	1	1x40x30x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00149303	08/06/2016	NOMU	Le Creuset LE CREUSET CAVENISH	CAPE TOWN CAPE TOWN	Express 1	1	1x40x30x1	38.96	17.76%	0.00%	45.88	6.42	52.30
LECRS00149311	08/06/2016	NOMU 4	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149324	08/06/2016	NOMU 5	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	17.76%	0.00%	48.66	6.81	55.47
LECRS00149338	08/06/2016	NOMU 6	Le Creuset LE CREUSET CONSTANTIA	CAPE TOWN CAPE TOWN	Express 1	1	1x40x30x1	38.96	6.92	0.00	45.88	6.42	52.30
												50,662.16	

Balance Carried Forward

51,877.63





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Balance Brought Forward														
LECRS00149346	08/06/2016	NOMU 7	Le Creuset LE CREUSET CRESTA	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149354	08/06/2016	NOMU 8	Le Creuset LE CREUSET GARDENS	CAPE TOWN CAPE TOWN	Express 1	1	1x40x30x1	38.86	6.92	0.00	45.88	6.42	52.30	
LECRS00149362	08/06/2016	NOMU 9	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149370	08/06/2016	NOMU 10	Le Creuset LE CREUSET KILLARNEY	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149389	08/06/2016	NOMU 11	Le Creuset LE CREUSET LA LUCIA	CAPE TOWN DURBAN	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149397	08/06/2016	NOMU 12	Le Creuset LE CREUSET MALL OF THE SO	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149400	08/06/2016	NOMU 13	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149419	08/06/2016	NOMU 14	Le Creuset LE CREUSET MALL OF AFRICA	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149427	08/06/2016	NOMU 15	Le Creuset LE CREUSET NICOLWAY	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149443	08/06/2016	NOMU 17	Le Creuset LE CREUSET RUSTENBURG	CAPE TOWN RUSTENBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149451	08/06/2016	NOMU 16	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149463	08/06/2016	NOMU 18	Le Creuset LE CREUSET SANDTON	CAPE TOWN JOHANNESBURG	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
Balance Carried Forward												51,877.63		

Balance Carried Forward

52,540.10





Tax Invoice

Vat Reg. No. 4260213873

Invoice Number: 38552195

Invoice Date: 16/06/2016

Move Analytics CC - La Creuset
Trading As Move Analytics

Account Number : 027766

Vat Reg. Number : 4110255892

Supplier Number :

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DSV-16E001

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Ch	Fuel Surch. Fuel %	Liability Liability %	Nett Amount	Vat	Total
Balance Brought Forward													
LECRS00149478	08/06/2016	NOMU 19	Le Creuset LE CREUSET SOMERSET	CAPE TOWN SOMERSET WEST	Express 1	1	1x40x30x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00149486	08/06/2016	NOMU 20	Le Creuset LE CREUSET TYGERVALLEY	CAPE TOWN CAPE TOWN	Express 1	1	1x40x30x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00149494	08/06/2016	NOMU 21	Le Creuset LE CREUSET WALMER PARK	CAPE TOWN PORT ELIZABETH	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149508	08/06/2016	JF6197	Le Creuset LE CREUSET HYDE PARK	CAPE TOWN JOHANNESBURG	Economy 1	2	1x34x22x8	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00149516	08/06/2016	NOMU 22	Le Creuset LE CREUSET WATERCREST	CAPE TOWN PINETOWN	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149524	08/06/2016	NOMU 23	Le Creuset LE CREUSET WATERSTONE	CAPE TOWN SOMERSET WEST	Express 1	1	1x40x30x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00149532	08/06/2016	NOMU 24	Le Creuset LE CREUSET WATERFRONT	CAPE TOWN CAPE TOWN	Express 1	1	1x40x30x1	38.96	6.92	0.00	45.88	6.42	52.30
LECRS00149540	08/06/2016	NOMU 25	Le Creuset LE CREUSET WOODLANDS	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149559	08/06/2016	PO101405	Le Creuset KING CREST HOSPITALITY	CAPE TOWN JOHANNESBURG	Economy 1	9	1x35x35x35	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00149567	08/06/2016	HANLIE JANSE VAN	Le Creuset HANLIE JANSE VAN RENSBURG	CAPE TOWN ABERDEEN	Economy 1	11	1x36x29x36	191.87	34.53	0.00	228.93	32.06	260.98
SUBBD21338973	07/06/2016		KLOPPERS LE CREUSET	BLOEMFONTEIN CAPE TOWN	Economy 2	37	1x34x32x48	51.95	21.36	0.00	141.62	19.83	161.45
SUBBD21437193	07/06/2016	UTP999079	Le Creuset LECREUSET SANDTON	Clearwater Mall ROODEPOORT SANDTON	Economy 1	13	1x48x48x28	51.95	10.04	0.00	66.58	9.32	75.90
												52,540.10	

Balance Carried Forward

53,553.54





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Balance Brought Forward													
SUBBD21437194	07/06/2016	UT17993079	Le Creuset Clearwater Mal NEERUSHA DOOLABH JOHANNESBURG	ROODEPOORT JOHANNESBURG	Express 1	17	1x52x48x34	41.32	15.01	0.00	89.53	13.93	113.46
SUBBD21437196	07/06/2016	UT17993079	Le Creuset Clearwater Mal LECREUSET BROOKLYN PRETORIA	ROODEPOORT PRETORIA	Economy 1	6	1x39x36x18	51.85	9.23	0.00	61.18	8.57	69.75
SUBBD21437198	07/06/2016	UT17993079	Le Creuset Clearwater Mal LECREUSET HYDE PARK JOHANNESBURG	ROODEPOORT JOHANNESBURG	Economy 1	5	1x41x24x23	51.85	9.23	0.00	61.18	8.57	69.75
SUBBD22032305	06/06/2016	UT17996091	Le Creuset - Mill of the LE CREUSET WATERFRONT CAPE TOWN	JOHANNESBURG CAPE TOWN	Economy 1	1	1x30x30x1	51.85	9.23	0.00	61.18	8.57	69.75
SUBBD22032306	06/06/2016	UT17996091	Le Creuset - Mill of the LE CREUSET NICOLWAY JOHANNESBURG	JOHANNESBURG JOHANNESBURG	Economy 1	6	1x48x34x17	51.85	9.23	0.00	61.18	8.57	69.75
SUBBD22032349	06/06/2016	UT17996091	Le Creuset - Mill of the LE CREUSET BROOKLYN PRETORIA	JOHANNESBURG PRETORIA	Economy 1	3	1x35x22x17	51.85	9.23	0.00	61.18	8.57	69.75
SUBBD22032350	06/06/2016	UT17996091	Le Creuset - Mill of the LE CREUSET CLEARWATER JOHANNESBURG	JOHANNESBURG JOHANNESBURG	Economy 1	11	1x47x48x24	51.85	9.50	0.00	62.98	8.82	71.80
SUBBD22087600	07/06/2016	UT18030058	LE CREUSET CENTURION HERON PARK	CENTURION CAPE TOWN	Economy 1	21	1x51x49x36	51.85	14.17	0.00	93.95	13.15	107.10
SUBBD22296825	07/06/2016		Le Creuset Nicolway Le Creuset	SANDTON SOMERSET WEST	Economy 1	8	1x36x36x30	51.85	9.23	0.00	61.18	8.57	69.75
SUBBD22296826	07/06/2016		Le Creuset Nicolway Le Creuset	SANDTON JOHANNESBURG	Economy 1	9	1x37x37x30	51.85	9.23	0.00	61.18	8.57	69.75
SUBBD22670719	07/06/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	24	1x48x46x53	51.85	14.97	0.00	99.26	13.90	113.16
SUBBD22670724	07/06/2016		Le Creuset Walmer LE CREUSET	PORT ELIZABETH CAPE TOWN	Economy 1	1	1x30x30x1	51.85	9.23	0.00	61.18	8.57	69.75
Balance Carried Forward												53,553.54	

Balance Carried Forward

54,517.06





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Balance Brought Forward													
SUBBD22731751	07/06/2016	LION HEAD	Le Creuset Mall of Africa LE CREUSET	MIDRAND JOHANNESBURG	Economy 1	4	1x36x28x18	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD22731752	07/06/2016		Le Creuset Mall of Africa LE CREUSET HEAD OFFICE CAPE TOWN	MIDRAND CAPE TOWN	Express 1	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47
SUBCD24998073	07/06/2016	UTI 8010816	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	8	1x36x36x29	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD24998074	07/06/2016	UTI 7999233	Le Creuset La Lucia LE CREUSET	DURBAN DURBAN	Economy 1	16	1x51x27x58	51.95	10.86	0.00	71.99	10.08	82.07
SUBCD26260319	06/06/2016		LE CREUSET LE CREUSET CPT	DURBAN SOMERSET WEST	Express 1	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47
SUBCD26839163	07/06/2016	UT18005340	LE CREUSET THE CONSTANTIA VILLAGE CAPE TOWN	JOHANNESBURG CAPE TOWN	Economy 1	2	1x38x25x10	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD28858694	07/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	23	1x47x48x53	51.95	14.56	0.00	96.54	13.52	110.06
SUBCD29086745	06/06/2016		Le Creuset Pavilion LE CREUSET BROOKLYN PRETORIA	DURBAN PRETORIA	Economy 1	8	1x36x36x29	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD29086916	06/06/2016		LE CREUSET PAVILLION LE CREUSET	DURBAN SOMERSET WEST	Economy 2	49	1x48x47x52	51.95	26.75	0.00	177.37	24.83	202.20
SUBCD29148194	07/06/2016		LE CREUSET WATERCRESS LE CREUSET	DURBAN CAPE TOWN	Economy 1	1	1x30x30x1	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD29148195	07/06/2016		LE CREUSET WATERCRESS LE CREUSET	DURBAN CAPE TOWN	Economy 1	3	1x40x20x14	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD29148198	06/06/2016	BOTTLE	LE CREUSET WATERCRESS LE CREUSET WAREHOUSE	DURBAN SOMERSET WEST	Economy 1	4	1x32x24x24	51.95	9.23	0.00	61.18	8.57	69.75
Balance Carried Forward												54,517.06	

Balance Carried Forward

55,510.58





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Balance Brought Forward														
SUBCD29148199	06/06/2016		Le creuset WATERCREST LE CREUSET V AND A WATERF CAPE TOWN	DURBAN CAPE TOWN	Economy 1	2	1x24x24x16	51.95	9.23	0.00	61.18	8.57	69.75	
LECRG0010742	09/06/2016	new pistickers7	Le Creuset LE CREUSET CONSTANTIA CAPE TOWN	CAPE TOWN CAPE TOWN	Express 2	2	1x32x28x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00149575	09/06/2016	MARU GELDENHUIS	Le Creuset MOET & CHANDON ADDITIONAL PAARL	CAPE TOWN CAPE TOWN	Economy 1	18	1x50x49x36	51.95	11.39	0.00	75.50	10.57	86.07	
LECRS00149583	09/06/2016	VIGUI JOANNE VEN	Le Creuset MOET & CHANDON	CAPE TOWN SANDTON	Economy 2	42	1x50x50x37	51.95	23.60	0.00	156.51	21.91	178.42	
LECRS00149591	09/06/2016	NEWPISTICKERS1	Le Creuset LE CREUSET BEDFORDVIEW JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x28x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149605	09/06/2016	NEWPISTICKERS2	Le Creuset LE CREUSET BROOKLYN PRETORIA	CAPE TOWN PRETORIA	Express 1	1	1x32x28x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149613	09/06/2016	NEWPISTICKERS3	Le Creuset LE CREUSET CANAL WALK CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x28x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00149621	09/06/2016	NEWPISTICKERS4	Le Creuset LE CREUSET CAVENDISH CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x28x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00149633	09/06/2016	NEWPISTICKERS5	Le Creuset LE CREUSET CENTURION MALL PRETORIA	CAPE TOWN PRETORIA	Express 1	1	1x32x28x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149648	09/06/2016	NEWPISTICKERS6	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x28x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149664	09/06/2016	NEWPISTICKERS8	Le Creuset LE CREUSET CRESTA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x28x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149672	09/06/2016	NEWPISTICKERS9	Le Creuset LE CREUSET GARDENS CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x28x1	38.96	6.92	0.00	45.88	6.42	52.30	
Balance Carried Forward												55,510.58		

56,331.37





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Balance Brought Forward													
LECRS00149680	09/06/2016	NEW PISTICKERS10	Le Creuset LE CREUSET HYDE PARK JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149689	09/06/2016	NEW PISTICKERS11	Le Creuset LE CREUSET KILLARNEY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	17.76%	0.00	48.66	6.81	55.47
LECRS00149702	09/06/2016	NEW PISTICKERS12	Le Creuset LE CREUSET LA LUCIA DURBAN	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149710	09/06/2016	NEW PISTICKERS13	Le Creuset LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149729	09/06/2016	NEW PISTICKERS14	Le Creuset LE CREUSET BAYWEST PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149737	09/06/2016	NEW PISTICKERS15	Le Creuset LE CREUSET FRANSCHOEK FRANSCHOEK	CAPE TOWN FRANSCHOEK	Express 1	1	1x32x26x1	43.54	7.73	0.00	51.27	7.18	58.45
LECRS00149745	09/06/2016	NEW PISTICKERS16	Le Creuset LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149753	09/06/2016	NEW PISTICKERS17	Le Creuset LE CREUSET NICOLWAY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149761	09/06/2016	NEW PISTICKERS18	Le Creuset LE CREUSET PAVILLON DURBAN	CAPE TOWN DURBAN	Express 1	1	1x32x26x1	41.32	17.76%	0.00	48.66	6.81	55.47
LECRS00149772	09/06/2016	NEW PISTICKERS19	Le Creuset LE CREUSET RUSTENBURG RUSTENBURG	CAPE TOWN RUSTENBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149788	09/06/2016	NEW PISTICKERS20	Le Creuset LE CREUSET SANDTON JOHANNESBURG	CAPE TOWN JOHANNESBURG	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47
LECRS00149796	09/06/2016	NEW PISTICKERS21	Le Creuset LE CREUSET SOMERSET SOMERSET WEST	CAPE TOWN SOMERSET WEST	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30
												56,331.37	

Balance Carried Forward

56,996.82





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Balance Brought Forward														
LECRS00149803	09/06/2016	NEW PISTICKERS22	Le Creuset LE CREUSET TYGERVALLEY CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00149818	09/06/2016	NEW PISTICKERS23	Le Creuset LE CREUSET WALTER PARK PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149826	09/06/2016	NEW PISTICKERS24	Le Creuset LE CREUSET WATERCREST PINETOWN	CAPE TOWN PINETOWN	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149834	09/06/2016	NEW PISTICKERS25	Le Creuset LE CREUSET WATERSTONE SOMERSET WEST	CAPE TOWN SOMERSET WEST	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00149842	09/06/2016	NEW PISTICKERS26	Le Creuset LE CREUSET WATERFRONT CAPE TOWN	CAPE TOWN CAPE TOWN	Express 1	1	1x32x26x1	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00149850	09/06/2016	NEW PISTICKERS27	Le Creuset LE CREUSET WOODLANDS PRETORIA	CAPE TOWN PRETORIA	Express 1	1	1x32x26x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00149869	09/06/2016	F 1	Le Creuset LE CREUSET BEDFORDVIEW JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	7	1x40x60x1	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149877	09/06/2016	F 2	Le Creuset LE CREUSET BROOKLYN PRETORIA	CAPE TOWN PRETORIA	Economy 1	7	1x40x60x1	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149885	09/06/2016	F 3	Le Creuset LE CREUSET CANAL WALK CAPE TOWN	CAPE TOWN CAPE TOWN	Economy 1	7	1x40x60x1	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149893	09/06/2016	F 4	Le Creuset LE CREUSET CAVENDISH CAPE TOWN	CAPE TOWN CAPE TOWN	Economy 1	7	1x40x30x6	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149907	09/06/2016	F 5	Le Creuset LE CREUSET CENTURION MALL PRETORIA	CAPE TOWN PRETORIA	Economy 1	7	1x40x30x6	51.95	9.23	0.00	61.18	8.57	69.75	
LECRS00149915	09/06/2016	F 6	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	7	1x40x30x6	51.95	9.23	0.00	61.18	8.57	69.75	
Balance Carried Forward												56,996.82		

Balance Carried Forward

57,738.63





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Balance Brought Forward													
LECRS00149923	09/06/2016	F 7	Le Creuset LE CREUSET CONSTANTIA CAPE TOWN	CAPE TOWN CAPE TOWN	Economy 1	7	1x40x30x6	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00149942	09/06/2016	F 9	Le Creuset LE CREUSET GARDENS CAPE TOWN	CAPE TOWN CAPE TOWN	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00149958	09/06/2016	F 10	Le Creuset LE CREUSET HYDE PARK JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00149966	09/06/2016	F 11	Le Creuset LE CREUSET KILLARNEY JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00149974	09/06/2016	F 12	Le Creuset LE CREUSET LA LUCIA DURBAN	CAPE TOWN DURBAN	Economy 1	14	1x40x30x66	51.95	11.02	0.00	73.09	10.23	83.32
LECRS00149990	09/06/2016	F 14	Le Creuset LE CREUSET BAYWEST PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00150025	09/06/2016	F 17	Le Creuset LE CREUSET PAVILLION DURBAN	CAPE TOWN DURBAN	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00150033	09/06/2016	F 18	Le Creuset LE CREUSET RUSTENBURG RUSTENBURG	CAPE TOWN RUSTENBURG	Economy 2	13	1x40x30x6	51.95	11.09	0.00	73.54	10.30	83.84
LECRS00150041	09/06/2016	F 19	Le Creuset LE CREUSET SANDTON JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00150057	09/06/2016	F 20	Le Creuset LE CREUSET SOMERSET SOMERSET WEST	CAPE TOWN SOMERSET WEST	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00150068	09/06/2016	F 21	Le Creuset LE CREUSET TYGERVALLEY CAPE TOWN	CAPE TOWN CAPE TOWN	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00150076	09/06/2016	F 22	Le Creuset LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN PORT ELIZABETH	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
Balance Carried Forward												57,738.63	

Balance Carried Forward

58,603.29





Tax Invoice

Vat Reg. No. 4260213873

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Balance Brought Forward													
LECRS00150084	09/06/2016	F 23	Le Creuset LE CREUSET WATERCREST PINETOWN	CAPE TOWN	Economy 2	9	1x40x30x6	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00150092	09/06/2016	F 24	Le Creuset LE CREUSET WATERSTONE SOMERSET WEST	CAPE TOWN	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00150106	09/06/2016	F 25	Le Creuset LE CREUSET WATERFRONT CAPE TOWN	CAPE TOWN	Economy 1	7	1x40x30x6	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00150114	09/06/2016	F 26	Le Creuset LE CREUSET WOODLANDS PRETORIA	CAPE TOWN	Economy 1	7	1x40x30x6	51.95	17.76%	0.00%	61.18	8.57	69.75
LECRS00150122	09/06/2016	588ALLO	Le Creuset LE CREUSET NICOLWAY JOHANNESBURG	CAPE TOWN	Economy 1	14	1x35x35x35	51.95	11.02	0.00	73.09	10.23	83.32
LECRS00150157	09/06/2016	LAUREN	Le Creuset JACKSONVILLE COFFEE DURBAN	CAPE TOWN	Economy 1	23	1x47x48x53	51.95	15.07	0.00	99.91	13.99	113.90
LECRS00150165	09/06/2016	LCRM32057ALLO	Le Creuset LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN	Economy 1	10	1x37x36x30	51.95	9.23	0.00	61.18	8.57	69.75
LECRS00150173	09/06/2016	133ALLO	Le Creuset LE CREUSET CRESTA JOHANNESBURG	CAPE TOWN	Economy 2	32	1x48x47x27	51.95	19.11	0.00	126.72	17.74	144.46
LECRS00150181	09/06/2016	12389	Le Creuset SINGITA MANAGEMENT COMPAN JOHANNESBURG	CAPE TOWN	Economy 1	32	1x62x39x42	51.95	19.11	0.00	126.72	17.74	144.46
LECRS00150196	09/06/2016	F 15	Le Creuset LE CREUSET MALL OF AFRICA JOHANNESBURG	CAPE TOWN	Economy 1	7	1x40x30x6	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21635887	08/06/2016		LE CREUSET LE CREUSET CLEARWATER JOHANNESBURG	RUSTENBURG	Economy 1	3	1x38x19x18	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21635888	08/06/2016		LE CREUSET LE CREUSET WAREHOUSE CAPE TOWN	RUSTENBURG	Economy 2	15	1x38x36x28	51.95	12.33	0.00	81.78	11.45	93.23
Balance Carried Forward												59,670.91	





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Balance Brought Forward														
SUBBD21900144	09/06/2016	UM1604591	Le Creuset Brooklyn LE CREUSET CONSATIA	PRETORIA CAPE TOWN	Economy 1	14	1x60x44x25	51.95	11.02	0.00	73.09	10.23	83.32	
SUBBD22087664	08/06/2016	UM1604597	Le Creuset LE CREUSET	CENTURION SOMERSET WEST	Economy 1	9	1x39x36x30	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD22296799	09/06/2016		Le Creuset Midway LE CREUSET SA	SANDTON SOMERSET WEST	Economy 1	19	1x51x50x36	51.95	13.27	0.00	87.99	12.32	100.31	
SUBBD22296800	09/06/2016		Le Creuset Midway LE CREUSET SA	SANDTON CAPE TOWN	Express 1	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
SUBBD22428223	07/06/2016		YOLANDE VAN PAPEDORP TERSILUS VAN PAPAN	SEDFIELD CAPE TOWN	Express 1	1	1x1x1x1	43.54	7.73	0.00	51.27	7.18	58.45	
SUBCD24998022	09/06/2016	UM1604590	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Express 1	1	1x1x1x1	41.32	7.34	0.00	48.66	6.81	55.47	
SUBCD24998071	08/06/2016	UM1604592	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	7	1x44x40x19	51.95	9.23	0.00	61.18	8.57	69.75	
SUBCD24998072	08/06/2016	UM1604592	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Express 1	1	1x1x1x1	41.32	7.34	0.00	48.66	6.81	55.47	
SUBCD26776031	08/06/2016	UM1604591	Le Creuset Johannesburg LE CREUSET	JOHANNESBURG JOHANNESBURG	Economy 1	8	1x40x29x32	51.95	9.23	0.00	61.18	8.57	69.75	
SUBCD28858695	08/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH JOHANNESBURG	Economy 1	13	1x47x47x28	51.95	11.09	0.00	73.54	10.30	83.84	
SUBCD28858696	08/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH CAPE TOWN	Economy 1	4	1x47x37x11	51.95	9.23	0.00	61.18	8.57	69.75	
SUBCD29066746	08/06/2016	UM1604597	Le Creuset Pavilion LE CREUSET	DURBAN DURBAN	Economy 1	12	1x36x36x29	51.95	9.77	0.00	64.78	9.07	73.85	
Balance Carried Forward												59,670.91		

60,516.09





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Balance Brought Forward														
SUBCD29086747	08/06/2016	UTI 8036153	Le Creuset Pavilion LE CREUSET	DURBAN JOHANNESBURG	Economy 1	14	1x44x28x57	51.95	10.31	0.00	68.34	9.57	77.91	
SUBCD29148191	08/06/2016		Le Creuset Watercrest LE CREUSET	DURBAN BELLVILLE	Economy 1	8	1x37x36x29	51.95	9.23	0.00	61.18	8.57	69.75	
SUBCD29148192	08/06/2016	UTI	Le Creuset Watercrest LE CREUSET	DURBAN DURBAN	Economy 1	13	1x49x26x48	51.95	10.04	0.00	66.58	9.32	75.90	
SUBCD29432847	08/06/2016		KLOPPERS GEORGE LE CREUSET	PACALTSOORP CAPE TOWN	Economy 1	10	1x39x32x38	51.95	9.23	0.00	61.18	8.57	69.75	
LECRG00010394	24/05/2016	884	Le Creuset LE CREUSET CLEARWATER	CAPE TOWN JOHANNESBURG	Economy 2	22	1x11x11	51.95	12.40	0.00	94.71	13.26	107.97	
LECRG00010750	10/06/2016	099	Le Creuset LE CREUSET BAYWEST	CAPE TOWN PORT ELIZABETH	Economy 2	19	1x50x48x34	51.95	12.92	0.00	85.66	11.99	97.65	
LECRS00150203	10/06/2016	6881	Le Creuset LE CREUSET CENTURION MALL	CAPE TOWN PRETORIA	Express 1	1	1x40x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
LECRS00150211	10/06/2016	LEON	Le Creuset KITCHENIQUE	CAPE TOWN JOHANNESBURG	Economy 1	18	1x49x36x51	51.95	12.82	0.00	85.01	11.90	96.91	
LECRS00150227	10/06/2016	LIBA	Le Creuset LE CREUSET FRANSCHOEK	CAPE TOWN FRANSCHHOEK	Express 1	1	1x40x30x1	43.54	7.73	0.00	51.27	7.18	58.45	
LECRS00150238	10/06/2016	PAWK	Le Creuset LE CREUSET PAVILLION	CAPE TOWN DURBAN	Express 1	20	1x50x49x36	41.32	80.93	0.00	536.61	75.13	611.74	
LECRS00150246	10/06/2016	488	Le Creuset LE CREUSET TYGERVALLEY	CAPE TOWN CAPE TOWN	Express 1	2	1x40x33x5	38.96	6.92	0.00	45.88	6.42	52.30	
LECRS00150254	10/06/2016	ATT ALIDA	Le Creuset KLOPPERS BLOEMFONTEIN	CAPE TOWN BLOEMFONTEIN	Economy 3	52	1x72x37x37	51.95	28.10	0.00	186.31	26.08	212.39	
Balance Carried Forward												60,516.09		62,102.28





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Balance Brought Forward														
LECRS00150262	10/06/2016	ATT MARESSA	Le Creuset LUDE EXPORT SERVICES SANDTON	CAPE TOWN	Economy 1	26	1x46x46x52	51.95	16.42	0.00	108.85	15.24	124.09	
LECRS00150270	10/06/2016	TRAINING	Le Creuset LE CREUSET NICOLWAY JOHANNESBURG	CAPE TOWN	Economy 1	13	1x47x48x27	51.95	17.76%	0.00%	70.11	9.82	79.93	
LECRS00150289	10/06/2016	G 1	Le Creuset LE CREUSET BEDFORDVIEW JOHANNESBURG	CAPE TOWN	Economy 1	22	1x62x39x42	51.95	17.76%	0.00%	96.93	13.57	110.50	
LECRS00150297	10/06/2016	G 2	Le Creuset LE CREUSET CENTURION MALL PRETORIA	CAPE TOWN	Economy 1	22	1x62x39x42	51.95	17.76%	0.00%	96.93	13.57	110.50	
LECRS00150300	10/06/2016	G 3	Le Creuset LE CREUSET CLEARWATER JOHANNESBURG	CAPE TOWN	Economy 1	22	1x62x39x42	51.95	17.76%	0.00%	96.93	13.57	110.50	
LECRS00150319	10/06/2016	G 4	Le Creuset LE CREUSET WALMER PARK PORT ELIZABETH	CAPE TOWN	Economy 1	22	1x62x39x42	51.95	14.15	0.00	93.82	13.13	106.95	
LECRS00150327	10/06/2016	G 5	Le Creuset LE CREUSET WATERCREST PINETOWN	CAPE TOWN	Economy 1	17	1x50x48x35	51.95	17.76%	0.00%	82.03	11.48	93.51	
LECRS00150335	10/06/2016	G 6	Le Creuset LE CREUSET PAVILLION DURBAN	CAPE TOWN	Economy 1	17	1x50x48x35	51.95	12.37	0.00	82.03	11.48	93.51	
LECRS00150343	10/06/2016	G 7	Le Creuset LE CREUSET CRESTA JOHANNESBURG	CAPE TOWN	Economy 1	17	1x49x34x50	51.95	17.76%	0.00%	82.03	11.48	93.51	
LECRS00150351	10/06/2016	G 8	Le Creuset LE CREUSET RUSTENBURG RUSTENBURG	CAPE TOWN	Economy 1	17	1x49x34x50	51.95	13.58	0.00	90.03	12.60	102.63	
LECRS00150378	10/06/2016	G 10	Le Creuset LE CREUSET KILLARNEY JOHANNESBURG	CAPE TOWN	Economy 1	17	1x49x34x50	51.95	17.76%	0.00%	82.03	11.48	93.51	
LECRS00150386	10/06/2016	G 12	Le Creuset LE CREUSET MALL OF THE SO JOHANNESBURG	CAPE TOWN	Economy 2	25	1x50x48x34	51.95	17.76%	0.00%	105.87	14.82	120.69	
Balance Carried Forward												62,102.28		

63,342.11





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Balance Brought Forward														
LECRS00150394	10/06/2016	G 14	Le Creuset LE CREUSET HYDE PARK JOHANNESBURG	CAPE TOWN JOHANNESBURG	Economy 2	31	1x62x39x42	51.95	18.66	0.00	123.74	17.32	141.06	
LECRS00150408	10/06/2016	G 15	Le Creuset LE CREUSET BROOKLYN PRETORIA	CAPE TOWN PRETORIA	Economy 2	28	1x62x39x42	51.95	16.42	0.00	108.85	15.24	124.09	
LECRS00150416	10/06/2016	G 16	Le Creuset LE CREUSET WOODLANDS PRETORIA	CAPE TOWN PRETORIA	Economy 2	31	1x62x39x42	51.95	18.66	0.00	123.74	17.32	141.06	
SUBBD21900145	08/06/2016		Le Creuset Brooklyn PVT	PRETORIA CAPE TOWN	Express 1	1	1x30x30x1	41.32	7.34	0.00	48.66	6.81	55.47	
SUBBD21900146	08/06/2016		Le Creuset Brooklyn Le Creuset	PRETORIA DURBAN	Economy 1	1	1x30x30x1	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD21900481	08/06/2016		Le Creuset Brooklyn Le Creuset	PRETORIA CAPE TOWN	Economy 1	6	1x41x27x25	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD22512744	09/06/2016	CUSTOMER RETURNS	Yuppie Chef US CREUSET	CAPE TOWN CAPE TOWN	Economy 1	18	1x49x42x42	51.95	11.40	0.00	75.59	10.58	86.17	
SUBBD22166318	10/06/2016		BAY TREE LE CREUSET	SHELLY BEACH SOMERSET WEST	Economy 1	23	1x46x47x52	103.01	26.38	0.00	174.89	24.48	199.37	
SUBBD22286798	10/06/2016	untrottsesse	LE CREUSET NICOLWAY LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	8	1x41x27x35	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD22731670	10/06/2016		Le Creuset Mail of Africa LE CREUSET WAREHOUSE	MICRAND SOMERSET WEST	Economy 3	4	1x25x23x22	51.95	9.23	0.00	61.18	8.57	69.75	
SUBCD29148155	09/06/2016		Le Creuset Watercrest LE CREUSET CLEAR WATER	DURBAN JOHANNESBURG	Economy 1	9	1x43x42x23	51.95	9.23	0.00	61.18	8.57	69.75	
SUBBD21321248	10/06/2016		Le Creuset Hyde Park LE CREUSET SA	SANDTON SOMERSET WEST	Economy 2	13	1x30x20x1	51.95	10.57	0.00	70.11	9.82	79.93	
Balance Carried Forward												63,342.11		

64,518.01





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Balance Brought Forward													
SUBBD21835690	10/06/2016	UT18084613	Le Creuset KILLARNEY LE CREUSET MALL OF AFRICA, JOHANNESBURG	JOHANNESBURG JOHANNESBURG	Economy 1	1	1x30x30x1	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21835691	10/06/2016	UT18084613	Le Creuset KILLARNEY LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	8	1x37x36x29	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBBD22032307	10/06/2016	UT18086073	Le Creuset - Mail of the LE CREUSET	JOHANNESBURG SOMERSET WEST	Economy 1	10	1x46x31x32	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD22670717	10/06/2016		Le Creuset Wajmeer LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	6	1x34x24x32	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBCD24998021	10/06/2016	UT1 8887465	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	13	1x48x27x48	51.95	10.57	0.00	70.11	9.82	79.93
SUBCD24998023	10/06/2016	UT1 8887465	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Express 1	1	1x1x1x1	41.32	7.34	0.00	48.66	6.81	55.47
SUBCD24998024	10/06/2016	UT1 8887465	Le Creuset La Lucia LE CREUSET	DURBAN SOMERSET WEST	Economy 1	7	1x35x31x29	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD24998025	10/06/2016	UT1 8887465	Le Creuset La Lucia LE CREUSET	DURBAN DURBAN	Economy 1	8	1x40x34x26	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD28838029	10/06/2016		LE CREUSET SOUTH AFRICA LE CREUSET SOUTH AFRICA	JOHANNESBURG SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBCD28838153	10/06/2016		Le Creuset LE CREUSET SOUTH AFRICA CAPE TOWN	JOHANNESBURG CAPE TOWN	Economy 2	12	1x36x36x30	51.95	10.12	0.00	67.13	9.40	76.53
SUBCD28838154	10/06/2016		LE CREUSET LE CREUSET SOUTH AFRICA CAPE TOWN	JOHANNESBURG CAPE TOWN	Economy 1	3	1x32x24x18	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBBD21437187	10/06/2016	UT18078287	Le Creuset Clearwater Mail LE CREUSET HEAD OFFICE	JOHANNESBURG SOMERSET WEST	Economy 1	21	1x59x46x38	51.95	14.17	0.00	93.95	13.16	107.10
Balance Carried Forward												65,395.04	





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Balance Brought Forward													
SUBBD21437188	10/06/2016	UT18078237	Le Creuset Clearwater Mal LE CREUSET HEAD OFFICE SOMERSET WEST	JOHANNESBURG SOMERSET WEST	Economy 1	10	1x37x30x43	51.95	9.23	0.00	61.18	8.57	69.75
SUBBD21437189	10/06/2016	UT18078237	Le Creuset Clearwater Mal LE CREUSET CONSTANTIA CAPE TOWN	ROODEPOORT CAPE TOWN	Economy 1	6	1x46x41x16	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBBD21900103	10/06/2016	UT18097032	Le Creuset Brooklyn Mall LE CREUSET SA	PRETORIA SOMERSET WEST	Economy 1	7	1x45x30x26	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD26250317	10/06/2016	UT18094465	Le Creuset Pavilion LE CREUSET CPT	DURBAN SOMERSET WEST	Economy 1	4	1x28x28x27	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBCD28858697	10/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	1	1x30x30x1	51.95	9.23	0.00	61.18	8.57	69.75
SUBCD28858698	10/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH SOMERSET WEST	Economy 1	8	1x36x35x30	51.95	17.76%	0.00%	61.18	8.57	69.75
SUBCD28858700	10/06/2016		Le Creuset Baywest LE CREUSET	PORT ELIZABETH CAPE TOWN	Economy 1	18	1x50x49x36	51.95	12.51	0.00	82.94	11.61	94.55
SUBCD29148190	10/06/2016		Le Creuset Watercrest LE CREUSET	DURBAN SOMERSET WEST	Economy 1	8	1x36x36x30	51.95	17.76%	0.00%	61.18	8.57	69.75
											Sub Total	57,874.73	
											VAT Total	8,103.11	
											Invoice Total	65,977.84	

