



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

Customer Details	
Accnum :	MOV002
Custname :	LE CREUSET
Vat No :	
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV265356
Invoice Date :	23/Dec/2021
SubTotal :	R 71 106.68
Vat :	R 10 666.03
Total:	R 81 772.71
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
17/12/21	1508564		CPT	PLZ	LE CREUSET BAY WEST MALL	DOOR	764	706	765	2	0.00	1 530.00	581.09	0.00	0.00	0.00	2 111.09	316.66	2 427.75
09/12/21	LEC305598	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	816	520	816	2	0.00	1 060.80	402.89	0.00	0.00	0.00	1 463.69	219.55	1 683.24
09/12/21	LEC305599	STOCK -	JNB	RUSTENLE	CRUESET RUSTENBURG	DOOR	173	118	174	6	0.00	365.40	138.78	0.00	0.00	0.00	504.18	75.63	579.81
09/12/21	LEC305600	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	312	219	312	1	0.00	405.60	154.05	0.00	0.00	0.00	559.65	83.95	643.60
09/12/21	LEC305601	STOCK	JNB	BALLITOLE	LE CREUSET BALLITO JUNCTI	DOOR	587	304	587	2	0.00	1 408.80	535.06	0.00	0.00	0.00	1 943.86	291.58	2 235.44
10/12/21	LEC305605	87581/87580 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	205	233	233	13	0.00	452.02	171.68	0.00	0.00	0.00	623.70	93.56	717.26
14/12/21	LEC305608	DEEPTAL SETS	CPT	JNB	LE CREUSET HOBART GROVE	DOOR	425	245	425	1	0.00	943.50	358.34	0.00	0.00	0.00	1 301.84	195.28	1 497.12
14/12/21	LEC305610	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	5794	7566	12	12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50
15/12/21	LEC305613	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	6180	6016	12	12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50
15/12/21	LEC305614	STOCK -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	984	872	984	2	0.00	1 988.00	747.45	0.00	0.00	0.00	2 715.45	407.32	3 122.77
15/12/21	LEC305617	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	1056	720	1056	3	0.00	1 372.80	521.39	0.00	0.00	0.00	1 894.19	284.13	2 178.32
15/12/21	LEC305618	SOZA345846 -	CPT	JNB	LUNDBECK SA	DOOR	227	157	227	1	0.00	503.94	191.40	0.00	0.00	0.00	695.34	104.30	799.64
15/12/21	LEC305619	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	216	110	216	1	0.00	280.80	106.65	0.00	0.00	0.00	387.45	58.12	445.57
15/12/21	LEC305620	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	204	100	204	1	0.00	285.20	100.72	0.00	0.00	0.00	365.92	54.89	420.81
15/12/21	LEC305621	STOCK	JNB	DBN	LE CREUSET PAVILION	DOOR	816	410	816	2	0.00	1 080.80	402.89	0.00	0.00	0.00	1 483.69	219.55	1 683.24
17/12/21	LEC305623	350972 -	CPT	JNB	KNYSNAMIETEKLAMPS APPLIANCES	DOOR	139	108	139	7	0.00	606.04	230.17	0.00	0.00	0.00	836.21	125.43	961.64
17/12/21	LEC305624	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	159	165	165	17	0.00	214.50	81.47	0.00	0.00	0.00	295.97	44.40	340.37
17/12/21	LEC305625	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	3962	6317	8	8	0.00	7 055.36	0.00	0.00	0.00	0.00	7 055.36	1 058.30	8 113.66
17/12/21	LEC305626	STOCK -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	1173	955	1174	3	0.00	2 277.56	865.02	0.00	0.00	0.00	3 142.58	471.39	3 613.97
20/12/21	LEC305627	STOCK -	JNB	BALLITOLE	LE CREUSET BALLITO	DOOR	432	240	432	1	0.00	1 036.80	393.78	0.00	0.00	0.00	1 430.58	214.59	1 645.17
20/12/21	LEC305628	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	888	350	888	2	0.00	1 154.40	438.44	0.00	0.00	0.00	1 592.84	238.93	1 831.77
20/12/21	LEC305629	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	4008	5313	8	8	0.00	7 055.36	0.00	0.00	0.00	0.00	7 055.36	1 058.30	8 113.66



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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total	
21/12/21	LEC305630	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	DOOR	2935	2426	2936	6	0.00	6 106.88	2 319.99	0.00	0.00	0.00	8 426.27	1 263.94	9 690.21	
22/12/21	LEC305631	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	353	198	353	1	0.00	458.90	174.29	0.00	0.00	0.00	633.19	94.98	728.17	
22/12/21	LEC305632	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	854	467	855	2	0.00	1 111.50	422.15	0.00	0.00	0.00	1 533.65	230.05	1 763.70	
22/12/21	LEC305634	STOCK -	JNB	DBN	LE CREUSET WATERCRESS	DOOR	122	243	243	9	0.00	315.90	119.98	0.00	0.00	0.00	435.88	65.38	501.26	
22/12/21	LEC305635	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	821	480	821	2	0.00	1 067.30	405.36	0.00	0.00	0.00	1 472.66	220.90	1 693.56	
TOTALS:							34 604.76	35 558.00	14 861.00	127	0.00	61 244.24	9 862.44	0.00	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	Total (R)
																	71 106.68	10 666.03	81 772.71	
WAYBILLS : 27																				