



TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 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	INV235059
Invoice Date :	21/Aug/2020
SubTotal :	R 17 911.81
Vat :	R 2 686.78
Total:	R 20 598.59

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
12/08/20	1507350		CPT	JNB	LE CREUSET BEDFORD	DOOR	134	151	151	7	0.00	321.63	64.55	0.00	0.00	0.00	386.18	57.93	444.11
05/08/20	1612911	TOZA005716	JNB	DBN	LE CREUSET WATERCREST	DOOR	216	2045	2045	11	0.00	2 556.25	513.04	0.00	0.00	0.00	3 069.29	460.39	3 529.68
19/08/20	2067708	INV820423	CPT	RUSTENBURG	RUSTENBURG RUSTENBURG	DOOR	40	70	70	1	0.00	293.30	58.87	0.00	0.00	0.00	352.17	52.83	405.00
05/08/20	2085961	TOZA005528	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	133	137	137	7	0.00	171.25	34.37	0.00	0.00	0.00	205.62	30.84	236.46
03/08/20	LEC303738	ALLO -	JNB	DBN	LE CREUSET PAVILION	DOOR	27	25	27	2	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09
03/08/20	LEC303740	ALLO -	JNB	DBN	LE CREUSET GATEWAY	DOOR	72	50	73	5	0.00	91.25	16.67	0.00	0.00	0.00	107.92	16.19	124.11
14/08/20	LEC303750	TOZA006737681	JNB	DBN	LE CREUSET WATERCREST	DOOR	42	59	59	2	0.00	73.75	14.80	0.00	0.00	0.00	88.55	13.28	101.83
14/08/20	LEC303751	TOZA006763748	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	106	121	121	5	0.00	279.51	56.10	0.00	0.00	0.00	335.61	50.34	385.95
14/08/20	LEC303752	TOZA006835338	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	113	141	141	6	0.00	284.82	57.16	0.00	0.00	0.00	341.98	51.30	393.28
14/08/20	LEC303753	TOZA006821673	JNB	DBN	LE CREUSET GATEWAY	DOOR	58	75	75	3	0.00	93.75	18.82	0.00	0.00	0.00	112.57	16.89	129.46
14/08/20	LEC303754	TOZA006786691	JNB	DBN	LE CREUSET LA LUCIA	DOOR	51	64	64	3	0.00	80.00	16.06	0.00	0.00	0.00	96.06	14.41	110.47
14/08/20	LEC303755	TOZA48772 -	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	156	151	157	9	0.00	345.40	69.32	0.00	0.00	0.00	414.72	62.21	476.93
14/08/20	LEC303756	DUANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	4027	4461	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
14/08/20	LEC303757	TOZA006756556	JNB	DBN	LE CREUSET PAVILION	DOOR	220	251	251	11	0.00	313.75	62.97	0.00	0.00	0.00	376.72	56.51	433.23
14/08/20	LEC303758	16CM RND COC	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	137	150	150	7	0.00	319.50	64.12	0.00	0.00	0.00	383.62	57.54	441.16
14/08/20	LEC303759	TOZA672270016	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	195	157	195	9	0.00	374.40	75.14	0.00	0.00	0.00	449.54	67.43	516.97
17/08/20	LEC303761	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	127	161	161	7	0.00	342.93	68.83	0.00	0.00	0.00	411.76	61.76	473.52
17/08/20	LEC303762	SOZA053972 -	CPT	JNB	EYES AND EARS MARKETING	DOOR	104	104	104	6	0.00	221.52	44.46	0.00	0.00	0.00	265.98	39.90	305.88
17/08/20	LEC303763	5735/5713/570 -	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	147	156	156	7	0.00	343.20	68.88	0.00	0.00	0.00	412.08	61.81	473.89
18/08/20	LEC303764	TOZA007005/ALL	JNB	DBN	LE CREUSET PAVILION	DOOR	69	85	85	4	0.00	106.25	21.32	0.00	0.00	0.00	127.57	19.14	146.71
18/08/20	LEC303765	TOZA007149/93	JNB	DBN	LE CREUSET WATERCREST	DOOR	59	57	60	4	0.00	75.00	15.05	0.00	0.00	0.00	90.05	13.51	103.56
18/08/20	LEC303767	TOZA007198/76/7	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	42	52	52	2	0.00	105.04	21.08	0.00	0.00	0.00	126.12	18.92	145.04



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18/08/20	LEC303768	TOZA007191/92/A/JNB		DBN	LE CREUSET GATEWAY	DOOR	131	266	266	7	0.00	332.50	66.73	0.00	0.00	0.00	399.23	59.88	459.11
18/08/20	LEC303769	ALLOCATION - JNB	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	33	49	49	2	0.00	61.25	12.29	0.00	0.00	0.00	73.54	11.03	84.57
19/08/20	LEC303771	6903/642/08/7489	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	156	107	156	5	0.00	299.52	60.11	0.00	0.00	0.00	359.63	53.94	413.57
19/08/20	LEC303772	ALLOCATION - JNB	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	62	52	63	5	0.00	78.75	15.81	0.00	0.00	0.00	94.56	14.18	108.74
19/08/20	LEC303773	ALLOCATION - JNB	JNB	DBN	LE CREUSET GATEWAY	DOOR	91	74	91	7	0.00	113.75	22.83	0.00	0.00	0.00	136.58	20.49	157.07
19/08/20	LEC303774	ALLOCATION - JNB	JNB	TONGA	LE CREUSET BALLITO JUNT	DOOR	35	22	35	3	0.00	80.85	16.23	0.00	0.00	0.00	97.08	14.56	111.64
19/08/20	LEC303775	7074/31 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	328	193	329	1	0.00	615.23	123.48	0.00	0.00	0.00	738.71	110.81	849.52
19/08/20	LEC303776	7433 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	170	272	272	9	0.00	579.36	116.28	0.00	0.00	0.00	695.64	104.35	799.99
20/08/20	LEC303777	STAND -	JNB	DBN	LE CREUSET GATEWAY	DOOR	38	4	39	1	0.00	58.15	11.67	0.00	0.00	0.00	69.82	10.47	80.29
20/08/20	LEC303779	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	160	128	160	7	0.00	200.00	40.14	0.00	0.00	0.00	240.14	36.02	276.16
WAYBILLS : 32							TOTALS:	7 477.78	9 890.00	5 802.00	173	0.00	16 054.01	1 857.80	0.00	0.00	Sub-Total (R)	Sub-Total (R)	17 911.81
																	VAT (R)	2 686.78	
																	Total (R)	20 598.59	