




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:

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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV200457
Invoice Date :	27/Jul/2018
SubTotal :	R 20,294.04
Vat :	R 3,044.12
Total:	R 23,338.16
	

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
16/07/18	LEC302019		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	392	354	392	1	0.00	301.84	71.20	0.00	0.00	0.00	373.04	55.96	429.00
17/07/18	LEC302018		CPT	CPT	LE CREUSET TABLE BAY	DOOR	84	29	84	2	0.00	64.68	15.26	0.00	0.00	0.00	79.94	11.99	91.93
18/07/18	LEC302039		CPT	CPT	HERO	DOOR	126	47	127	6	0.00	97.79	23.07	0.00	0.00	0.00	120.86	18.13	138.99
19/07/18	LEC302041		CPT	JNB	LE CREUSET ROSEBANK	DOOR	154	210	210	8	0.00	422.10	99.57	0.00	0.00	0.00	521.67	78.25	599.92
19/07/18	LEC302046		CPT	JNB	LE CREUSET CRESTA	DOOR	398	336	399	1	0.00	801.99	189.19	0.00	0.00	0.00	991.18	148.68	1,139.86
19/07/18	LEC302047		CPT	JNB	MCCORP AGENCIES(PTY)LTD	DOOR	81	91	91	4	0.00	182.91	43.15	0.00	0.00	0.00	226.06	33.91	259.97
20/07/18	LEC302049		CPT	VEREEN	ZEMDOCK CC T/A SEDGARS.	DOOR	104	94	105	5	0.00	469.61	110.78	0.00	0.00	0.00	580.39	87.06	667.45
20/07/18	LEC302050		CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	49	70	70	3	0.00	140.70	33.19	0.00	0.00	0.00	173.89	26.08	199.97
21/07/18	LEC302051		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	259	212	260	1	0.00	200.20	47.23	0.00	0.00	0.00	247.43	37.11	284.54
23/07/18	LEC302053		CPT	JNB	LE CREUSET HOBART GROVE	DOOR	62	63	63	3	0.00	126.63	29.87	0.00	0.00	0.00	156.50	23.48	179.98
23/07/18	LEC302054		CPT	JNB	LE CREUSET KILLARNEY	DOOR	49	71	71	3	0.00	142.71	33.67	0.00	0.00	0.00	176.38	26.46	202.84
23/07/18	LEC302055		CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	54	69	64	4	0.00	307.66	72.58	0.00	0.00	0.00	380.24	57.04	437.28
23/07/18	LEC302058		CPT	JNB	LE CREUSET CLEARWATER	DOOR	44	61	61	2	0.00	122.61	28.92	0.00	0.00	0.00	151.53	22.73	174.26
23/07/18	LEC302059		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	99	50	99	2	0.00	205.92	48.58	0.00	0.00	0.00	254.50	38.17	292.67
23/07/18	LEC302060		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	137	165	165	7	0.00	331.65	78.24	0.00	0.00	0.00	409.89	61.48	471.37
23/07/18	LEC302062		CPT	JNB	LE CREUSET HYDE PARK	DOOR	82	96	96	3	0.00	192.96	45.52	0.00	0.00	0.00	238.48	35.77	274.25
23/07/18	LEC302064		CPT	JNB	LE CREUSET SANDTON	DOOR	110	139	139	5	0.00	279.39	65.91	0.00	0.00	0.00	345.30	51.79	397.09
23/07/18	LEC302065		CPT	JNB	LE CREUSET ROSEBANK	DOOR	170	121	170	5	0.00	341.70	80.61	0.00	0.00	0.00	422.31	63.35	485.66
23/07/18	LEC302066		CPT	PTA	LE CREUSET WOODLANDS	DOOR	131	84	132	3	0.00	274.56	64.77	0.00	0.00	0.00	339.33	50.90	390.23
23/07/18	LEC302069		CPT	JNB	LE CREUSET MALL OF THE SO	DOOR	84	35	85	2	0.00	170.85	40.30	0.00	0.00	0.00	211.15	31.67	242.82
23/07/18	LEC302070		CPT	JNB	LE CREUSET CRESTA	DOOR	175	136	176	5	0.00	353.76	83.45	0.00	0.00	0.00	437.21	65.58	502.79
24/07/18	LEC302052		CPT	DBN	LE CREUSET LA LUCIA	DOOR	150	94	150	5	0.00	298.50	70.42	0.00	0.00	0.00	368.92	55.34	424.26

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			
24/07/18	LEC302056		CPT	DBN	LE CREUSET PAVILION	DOOR	63	82	82	4	0.00	163.18	38.49	0.00	0.00	0.00	201.67	30.25	231.92			
24/07/18	LEC302057		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	77	51	77	2	0.00	153.23	36.15	0.00	0.00	0.00	189.38	28.41	217.79			
24/07/18	LEC302063		CPT	DBN	LE CREUSET GATEWAY	DOOR	138	57	138	2	0.00	274.62	64.78	0.00	0.00	0.00	339.40	50.91	390.31			
24/07/18	LEC302068		CPT	DBN	LE CREUSET PAVILION	DOOR	66	83	83	3	0.00	165.17	38.96	0.00	0.00	0.00	204.13	30.62	234.75			
24/07/18	LEC302071		CPT	JNB	LE CREUSET CENTURION	DOOR	143	167	167	7	0.00	335.67	79.18	0.00	0.00	0.00	414.85	62.23	477.08			
24/07/18	LEC302072		CPT	JNB	LE CREUSET CLEARWATER	DOOR	168	197	197	10	0.00	395.97	93.41	0.00	0.00	0.00	489.38	73.41	562.79			
24/07/18	LEC302073		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	147	189	189	8	0.00	342.09	80.70	0.00	0.00	0.00	422.79	63.42	486.21			
24/07/18	LEC302074		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	148	173	173	8	0.00	304.48	71.83	0.00	0.00	0.00	376.31	56.45	432.76			
24/07/18	LEC302075		CPT	JNB	LE CREUSET KILLARNEY	DOOR	61	67	67	4	0.00	134.67	31.77	0.00	0.00	0.00	166.44	24.97	191.41			
24/07/18	LEC302076		CPT	DBN	LE CREUSET LA LUCIA	DOOR	66	68	68	3	0.00	135.32	31.92	0.00	0.00	0.00	167.24	25.09	192.33			
24/07/18	LEC302077		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	278	264	279	1	0.00	580.32	136.90	0.00	0.00	0.00	717.22	107.58	824.80			
24/07/18	LEC302078		CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	304	266	304	1	0.00	611.04	144.14	0.00	0.00	0.00	755.18	113.28	868.46			
24/07/18	LEC302079		CPT	DBN	LE CREUSET WATERCREST	DOOR	88	99	99	4	0.00	197.01	46.47	0.00	0.00	0.00	243.48	36.52	280.00			
24/07/18	LEC302080		CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	88	96	96	4	0.00	434.06	102.39	0.00	0.00	0.00	536.45	80.47	616.92			
24/07/18	LEC302081		CPT	JNB	LE CREUSET NICOLWAY	DOOR	501	453	502	2	0.00	1,009.02	238.03	0.00	0.00	0.00	1,247.05	187.06	1,434.11			
24/07/18	LEC302082		CPT	JNB	LE CREUSET SANDTON	DOOR	391	366	391	1	0.00	785.91	185.40	0.00	0.00	0.00	971.31	145.70	1,117.01			
24/07/18	LEC302083		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	355	292	356	1	0.00	715.56	168.80	0.00	0.00	0.00	884.36	132.65	1,017.01			
25/07/18	LEC302084		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	92	108	108	5	0.00	214.92	50.70	0.00	0.00	0.00	265.62	39.84	305.46			
25/07/18	LEC302087		CPT	DBN	LE CREUSET GATEWAY	DOOR	441	356	441	1	0.00	877.59	207.02	0.00	0.00	0.00	1,084.61	162.69	1,247.30			
25/07/18	LEC302088		CPT	PTA	LE CREUSET BROOKLYN	DOOR	75	97	97	4	0.00	201.76	47.60	0.00	0.00	0.00	249.36	37.40	286.76			
25/07/18	LEC302089		CPT	JNB	LE CREUSET MALL OF THE SO	DOOR	55	57	57	3	0.00	114.57	27.03	0.00	0.00	0.00	141.60	21.24	162.84			
25/07/18	LEC302090		CPT	JNB	LE CREUSET HYDE PARK	DOOR	439	353	440	1	0.00	884.40	208.63	0.00	0.00	0.00	1,093.03	163.95	1,256.98			
25/07/18	LEC302091		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	98	85	98	6	0.00	177.38	41.84	0.00	0.00	0.00	219.22	32.88	252.10			
25/07/18	LEC302092		CPT	JNB	LE CREUSET ROSEBANK	DOOR	153	168	168	10	0.00	337.68	79.66	0.00	0.00	0.00	417.34	62.60	479.94			
25/07/18	LEC302093		CPT	DBN	LE CREUSET LA LUCIA	DOOR	129	105	129	6	0.00	256.71	60.56	0.00	0.00	0.00	317.27	47.59	364.86			
26/07/18	LEC302085		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	370	238	370	1	0.00	284.90	67.21	0.00	0.00	0.00	352.11	52.82	404.93			
26/07/18	LEC302086		CPT	JNB	LE CREUSET SANDTON	DOOR	217	250	250	10	0.00	502.50	118.54	0.00	0.00	0.00	621.04	93.16	714.20			
WAYBILLS : 49							TOTALS:				8,142.02	7,414.00	8,635.00	192	0.00	16,420.45	3,873.59	0.00	0.00	0.00	Sub-Total (R)	20,294.04
																				VAT (R)	3,044.12	
																				Total (R)	23,338.16	