




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: quotes@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	INV226363
Invoice Date :	31/Jan/2020
SubTotal :	R 31 394.14
Vat :	R 4 709.13
Total:	R 36 103.27
	

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			
29/01/20	1924204		CPT	RUSTENBUCO		DOOR	150	242	242	1	0.00	1 013.98	248.12	0.00	0.00	0.00	1 262.10	189.32	1 451.42			
02/01/20	LEC303333	STOCK -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	63	74	74	3	0.00	149.48	36.58	0.00	0.00	0.00	186.06	27.91	213.97			
10/01/20	LEC303356	-	JNB	DBN	LE CREUSET PAVILION	DOOR	12	15	15	1	0.00	58.15	14.23	0.00	0.00	0.00	72.38	10.86	83.24			
10/01/20	LEC303357	-	JNB	DBN	LE CREUSET LA LUCIA	DOOR	21	22	22	1	0.00	58.15	14.23	0.00	0.00	0.00	72.38	10.86	83.24			
10/01/20	LEC303361	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	272	380	380	15	0.00	809.40	198.06	0.00	0.00	0.00	1 007.46	151.12	1 158.58			
17/01/20	LEC303376	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3262	3265	7	7	0.00	5 936.00	0.00	0.00	0.00	0.00	5 936.00	890.40	6 826.40			
24/01/20	LEC303403	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	4739	2918	10	10	0.00	8 480.00	0.00	0.00	0.00	0.00	8 480.00	1 272.00	9 752.00			
27/01/20	LEC303404	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3749	3575	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60			
28/01/20	LEC303405	356.A.B.HEART	CPT	PLZ	LE CREUSET BAYWEST	DOOR	635	374	636	2	0.00	1 221.12	298.81	0.00	0.00	0.00	1 519.93	227.99	1 747.92			
28/01/20	LEC303406	ALLOCATION/199	JNB	DBN	LE CREUSET GATEWAY	DOOR	398	340	398	29	0.00	497.50	121.74	0.00	0.00	0.00	619.24	92.89	712.13			
28/01/20	LEC303407	ALLO/0985/0986	JNB	RUSTEN	LE CREUSET RUSTENBURG	DOOR	191	152	192	14	0.00	387.84	94.90	0.00	0.00	0.00	482.74	72.41	555.15			
28/01/20	LEC303408	ALLO/0910 -	JNB	DBN	LE CREUSET PAVILION	DOOR	227	166	227	17	0.00	283.75	69.43	0.00	0.00	0.00	353.18	52.98	406.16			
28/01/20	LEC303409	449/448/451/NEW	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	679	381	679	2	0.00	1 269.73	310.70	0.00	0.00	0.00	1 580.43	237.06	1 817.49			
28/01/20	LEC303410	ALLO/1477	JNB	DBN	LE CREUSET LA LUCIA	DOOR	433	405	434	30	0.00	542.50	132.75	0.00	0.00	0.00	675.25	101.29	776.54			
28/01/20	LEC303411	919.NEW TNS	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	337	236	338	1	0.00	648.96	158.80	0.00	0.00	0.00	807.76	121.16	928.92			
28/01/20	LEC303412	ALLO/248	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	289	238	290	21	0.00	669.90	163.92	0.00	0.00	0.00	833.82	125.07	958.89			
28/01/20	LEC303413	ALLO/2134 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	220	189	220	16	0.00	275.00	67.29	0.00	0.00	0.00	342.29	51.34	393.63			
29/01/20	LEC303414	SOLLY -	CPT	JNB	ADAMS TRADING	DOOR	101	143	143	5	0.00	304.59	74.53	0.00	0.00	0.00	379.12	56.87	435.99			
WAYBILLS : 18							TOTALS:				15 778.51	13 115.00	4 315.00	183	0.00	29 390.05	2 004.09	0.00	0.00	0.00	Sub-Total (R)	31 394.14
																			VAT (R)	4 709.13		
																			Total (R)	36 103.27		