




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 :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV203945
Invoice Date :	12/Oct/2018
SubTotal :	R 23,761.58
Vat :	R 3,564.24
Total:	R 27,325.82
	

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
11/10/18	1618753		JNB	BFN	INVESTEC BANK LIMITED	DOOR	87	78	88	4	0.00	371.20	107.23	0.00	6.50	0.00	484.93	72.74	557.67
11/10/18	1618754		JNB	CPT	LE CREUSET	DOOR	140	114	140	7	0.00	281.40	79.89	0.00	0.00	0.00	361.29	54.19	415.48
01/10/18	LEC302288	106/106A	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	112	104	113	6	0.00	224.87	52.69	0.00	0.00	0.00	277.56	41.63	319.19
01/10/18	LEC302289	796	CPT	DBN	LE CREUSET PAVILION	DOOR	116	94	116	6	0.00	230.84	54.09	0.00	0.00	0.00	284.93	42.74	327.67
01/10/18	LEC302290	195	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	130	109	131	8	0.00	230.56	54.02	0.00	0.00	0.00	284.58	42.69	327.27
02/10/18	LEC302291	1147/A/CUBES	CPT	DBN	LE CREUSET LA LUCIA	DOOR	140	97	140	8	0.00	278.60	65.28	0.00	0.00	0.00	343.88	51.58	395.46
03/10/18	LEC302292	735/736/737	CPT	RUSTEN	LE CRUSET RUSTENBURG	DOOR	205	162	205	9	0.00	809.75	229.89	0.00	0.00	0.00	1,039.64	155.95	1,195.59
02/10/18	LEC302293		CPT	JNB	LE CREUSET JHB DC	DOOR	2122	1588	2122	5	0.00	4,010.58	939.68	0.00	0.00	0.00	4,950.26	742.54	5,692.80
03/10/18	LEC302294	271/271B/CUBES	CPT	PLZ	LE CREUSET BAYWEST	DOOR	93	76	93	5	0.00	168.33	47.79	0.00	0.00	0.00	216.12	32.42	248.54
04/10/18	LEC302295	797/798	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	181	118	182	10	0.00	329.42	93.52	0.00	0.00	0.00	422.94	63.44	486.38
04/10/18	LEC302296	107/107A	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	123	56	124	6	0.00	246.76	70.06	0.00	0.00	0.00	316.82	47.52	364.34
04/10/18	LEC302297	1149/STAT	CPT	DBN	LE CREUSET LA LUCIA	DOOR	135	92	135	7	0.00	268.65	76.27	0.00	0.00	0.00	344.92	51.74	396.66
05/10/18	LEC302298	96/96A	CPT	DBN	LE CREUSET GATEWAY	DOOR	109	107	109	8	0.00	216.91	61.58	0.00	0.00	0.00	278.49	41.77	320.26
05/10/18	LEC302299	799	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	84	71	85	8	0.00	153.85	43.68	0.00	0.00	0.00	197.53	29.63	227.16
05/10/18	LEC302300		CPT	JNB	LE CREUSET JHB DC	PALLET	4692	4415	9	9	0.00	7,200.00	0.00	0.00	0.00	0.00	7,200.00	1,080.00	8,280.00
05/10/18	LEC302301	799/STAT	CPT	DBN	LE CREUSET PAVILION	DOOR	75	83	83	5	0.00	165.17	46.89	0.00	0.00	0.00	212.06	31.81	243.87
05/10/18	LEC302303	238/239/237	CPT	DBN	LE CREUSET WATERCREST	DOOR	223	78	223	7	0.00	443.77	125.99	0.00	0.00	0.00	569.76	85.46	655.22
05/10/18	LEC302304	273/272	CPT	PLZ	LE CREUSET BAYWEST	DOOR	100	34	100	3	0.00	181.00	51.39	0.00	0.00	0.00	232.39	34.86	267.25
08/10/18	LEC302305	800	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	163	141	163	11	0.00	295.03	83.76	0.00	0.00	0.00	378.79	56.82	435.61
08/10/18	LEC302306	800/A	CPT	DBN	LE CREUSET PAVILION	DOOR	53	60	60	4	0.00	119.40	33.90	0.00	0.00	0.00	153.30	23.00	176.30
08/10/18	LEC302307	1150	CPT	DBN	LE CREUSET LA LUCIA	DOOR	104	89	105	9	0.00	208.95	59.32	0.00	0.00	0.00	268.27	40.24	308.51
08/10/18	LEC302308	97/A	CPT	DBN	LE CREUSET GATEWAY	DOOR	72	68	72	5	0.00	143.28	40.68	0.00	0.00	0.00	183.96	27.59	211.55




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09/10/18	LEC302309	109	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	69	64	69	5	0.00	137.31	38.98	0.00	0.00	0.00	176.29	26.44	202.73			
09/10/18	LEC302310	197/198/199	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	196	157	197	11	0.00	346.72	98.43	0.00	0.00	0.00	445.15	66.77	511.92			
09/10/18	LEC302311	738/39/40	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	145	154	154	8	0.00	608.30	172.70	0.00	0.00	0.00	781.00	117.15	898.15			
09/10/18	LEC302312	1151/STAT/ALLO	CPT	DBN	LE CREUSET LA LUCIA	DOOR	112	159	159	9	0.00	316.41	89.83	0.00	0.00	0.00	406.24	60.94	467.18			
10/10/18	LEC302313	STAT	CPT	JNB	LE CREUSET JHB DC	DOOR	638	876	876	2	0.00	1,760.76	499.88	0.00	0.00	0.00	2,260.64	339.10	2,599.74			
11/10/18	LEC302314	98/A/B	CPT	DBN	LE CREUSET GATEWAY	DOOR	171	167	172	10	0.00	342.28	97.17	0.00	0.00	0.00	439.45	65.92	505.37			
11/10/18	LEC302315	1152/A	CPT	DBN	LE CREUSET LA LUCIA	DOOR	97	98	98	5	0.00	195.02	55.37	0.00	0.00	0.00	250.39	37.56	287.95			
WAYBILLS : 29							TOTALS:				10,685.50	9,509.00	6,323.00	200	0.00	20,285.12	3,469.96	0.00	6.50	0.00	Sub-Total (R)	23,761.58
																			VAT (R)	3,564.24		
																			Total (R)	27,325.82		