




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	INV209712
Invoice Date :	15/Feb/2019
SubTotal :	R 18,947.64
Vat :	R 2,842.17
Total:	R 21,789.81
	

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			
11/02/19	1612899		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	34	32	34	2	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72			
11/02/19	1613594		JNB	DBN	LE CRESEUSET GATEWAY	DOOR	138	88	138	6	0.00	162.84	30.01	0.00	0.00	0.00	192.85	28.93	221.78			
11/02/19	1613595		JNB	BALLITO	LE CRESEUSET BALLITO JUNT	DOOR	45	41	45	3	0.00	98.10	18.08	0.00	0.00	0.00	116.18	17.43	133.61			
13/02/19	1613685		JNB	JNB	LE CREUSET RUSTENBURG	DOOR	36	5	37	2	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72			
11/02/19	1613686		JNB	JNB	LE CREUSET	DOOR	54	60	60	4	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72			
08/02/19	1618849		JNB	CPT	LE CRESEUSET	DOOR	134	142	142	7	0.00	285.42	52.60	0.00	0.00	0.00	338.02	50.70	388.72			
11/02/19	1618850		JNB	CPT	LE CRESEUSET	DOOR	18	25	25	1	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72			
12/02/19	461562		CPT	JNB	LE CRESEUSET DC SANDTON	PALLET	3478	3662	6	6	0.00	4,800.00	0.00	0.00	0.00	0.00	4,800.00	720.00	5,520.00			
01/02/19	LEC302545	DUANE STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3204	3872	6	6	0.00	4,800.00	0.00	0.00	0.00	0.00	4,800.00	720.00	5,520.00			
07/02/19	LEC302555	1191 -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	72	96	96	4	0.00	191.04	35.21	0.00	0.00	0.00	226.25	33.94	260.19			
07/02/19	LEC302556	BIS -	CPT	DBN	LE CREUSET PAVILION	DOOR	63	91	91	4	0.00	181.09	33.37	0.00	0.00	0.00	214.46	32.17	246.63			
08/02/19	LEC302558	-	CPT	JNB	LE CREUSET JHB DC	PALLET	5357	7191	10	10	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,200.00	9,200.00			
WAYBILLS : 12							TOTALS:				12,631.93	15,305.00	690.00	55	0.00	18,737.93	209.71	0.00	0.00	0.00	Sub-Total (R)	18,947.64
																				VAT (R)	2,842.17	
																				Total (R)	21,789.81	