



# 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<br>OLIVE GROVE INDUSTRIAL ESTATE<br>OLD PAARDEVLEI ROAD<br>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  | INV253848   |
| Invoice Date :  | 31/May/2021 |
| SubTotal :  | R 29 153.52 |
| Vat :   | R 4 373.03  |
| Total:  | R 33 526.55 |
|  |             |

| 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     |
|----------|-----------|-------------|------|------|---------------------------|--------|--------|--------|------|-----|---------|-----------|--------|---------|------|-------|-----------|----------|-----------|
| 28/05/21 | 1507196   |             | CPT  | PTA  | LE CREUSET BROOKLYN       | DOOR   | 58     | 67     | 67   | 3   | 0.00    | 147.40    | 35.38  | 0.00    | 0.00 | 0.00  | 182.78    | 27.42    | 210.20    |
| 28/05/21 | 1507294   |             | CPT  | DBN  | LE CREUSET LA LUCIA       | DOOR   | 68     | 88     | 88   | 4   | 0.00    | 185.68    | 44.56  | 0.00    | 0.00 | 0.00  | 230.24    | 34.84    | 264.78    |
| 28/05/21 | 1508053   |             | CPT  | JNB  | LE CREUSET CLEARWATER     | DOOR   | 159    | 243    | 243  | 8   | 0.00    | 517.59    | 124.22 | 0.00    | 0.00 | 0.00  | 641.81    | 96.27    | 738.08    |
| 28/05/21 | 1508054   |             | CPT  | JNB  | LE CREUSET CLEARWATER     | DOOR   | 74     | 90     | 90   | 4   | 0.00    | 191.70    | 46.01  | 0.00    | 0.00 | 0.00  | 237.71    | 35.86    | 273.37    |
| 21/05/21 | 1508194   | 58422       | CPT  | JNB  | LE CREUSET SANDTON        | DOOR   | 79     | 139    | 139  | 4   | 0.00    | 296.07    | 71.06  | 0.00    | 0.00 | 0.00  | 367.13    | 55.07    | 422.20    |
| 28/05/21 | 1508301   |             | CPT  | DBN  | LE CREUSET PAVILION       | DOOR   | 88     | 118    | 118  | 5   | 0.00    | 248.98    | 59.76  | 0.00    | 0.00 | 0.00  | 308.74    | 46.31    | 355.05    |
| 26/05/21 | 1508424   |             | CPT  | PLZ  | LE CREUSET WALMER         | DOOR   | 408    | 359    | 408  | 1   | 0.00    | 783.36    | 188.01 | 0.00    | 0.00 | 0.00  | 971.37    | 145.71   | 1 117.08  |
| 28/05/21 | 1508425   |             | CPT  | PLZ  | WALMER PARK SHOPPING      | DOOR   | 56     | 58     | 58   | 3   | 0.00    | 111.36    | 26.73  | 0.00    | 0.00 | 0.00  | 138.09    | 20.71    | 158.80    |
| 21/05/21 | 1508499   |             | CPT  | JNB  | LE CREUSET CRESTA         | DOOR   | 95     | 135    | 135  | 5   | 0.00    | 287.55    | 69.01  | 0.00    | 0.00 | 0.00  | 356.56    | 53.48    | 410.04    |
| 27/05/21 | 1508598   |             | CPT  | PLZ  | LE CREUSET PORT ELIZABETH | DOOR   | 308    | 231    | 308  | 1   | 0.00    | 591.36    | 141.93 | 0.00    | 0.00 | 0.00  | 733.29    | 109.99   | 843.28    |
| 28/05/21 | 1508702   |             | CPT  | JNB  | LE CREUSET MALL           | DOOR   | 230    | 174    | 231  | 1   | 0.00    | 492.03    | 118.09 | 0.00    | 0.00 | 0.00  | 610.12    | 91.52    | 701.64    |
| 21/05/21 | 1508735   | 58417-58418 | CPT  | JNB  | LE CREUSET MALL OF AFRICA | DOOR   | 95     | 165    | 165  | 5   | 0.00    | 351.45    | 84.35  | 0.00    | 0.00 | 0.00  | 435.80    | 65.37    | 501.17    |
| 27/05/21 | 1508838   |             | CPT  | GRJ  | LE CREUSET GARDEN ROUTE   | DOOR   | 120    | 102    | 121  | 7   | 0.00    | 226.27    | 54.30  | 0.00    | 0.00 | 0.00  | 280.57    | 42.09    | 322.66    |
| 27/05/21 | 1830344   | 83844       | DBN  | JNB  | LE CREUSET JHB-DC         | DOOR   | 184    | 140    | 184  | 1   | 0.00    | 230.00    | 55.20  | 0.00    | 0.00 | 0.00  | 285.20    | 42.78    | 327.98    |
| 26/05/21 | 1976374   |             | CPT  | PTA  | AMBASSADOR DUTY FREE      | DOOR   | 94     | 206    | 206  | 7   | 0.00    | 453.20    | 108.77 | 0.00    | 0.00 | 0.00  | 561.97    | 84.30    | 646.27    |
| 28/05/21 | 1976423   |             | CPT  | PTA  | LE CREUSET MENLYN         | DOOR   | 47     | 62     | 62   | 3   | 0.00    | 136.40    | 32.74  | 0.00    | 0.00 | 0.00  | 169.14    | 25.37    | 194.51    |
| 28/05/21 | 1976477   |             | CPT  | JNB  | LE CREUSET SANDTON        | PALLET | 5382   | 4221   | 11   | 11  | 0.00    | 9 328.00  | 0.00   | 0.00    | 0.00 | 0.00  | 9 328.00  | 1 399.20 | 10 727.20 |
| 26/05/21 | 1976478   |             | CPT  | JNB  | LE CREUSET GAUTENG        | PALLET | 6437   | 6641   | 12   | 12  | 0.00    | 10 176.00 | 0.00   | 0.00    | 0.00 | 0.00  | 10 176.00 | 1 526.40 | 11 702.40 |
| 21/05/21 | LEC304901 | STOCK -     | JNB  | DBN  | LE CREUSET WATERCRESS     | DOOR   | 114    | 128    | 128  | 6   | 0.00    | 160.00    | 38.40  | 0.00    | 0.00 | 0.00  | 198.40    | 29.76    | 228.16    |
| 21/05/21 | LEC304902 | STOCK -     | JNB  | DBN  | LE CREUSET BALLITO        | DOOR   | 106    | 125    | 125  | 5   | 0.00    | 156.25    | 37.50  | 0.00    | 0.00 | 0.00  | 193.75    | 29.06    | 222.81    |
| 21/05/21 | LEC304903 | STOCK -     | JNB  | DBN  | LE CREUSET PAVILION       | DOOR   | 113    | 153    | 153  | 6   | 0.00    | 191.25    | 45.90  | 0.00    | 0.00 | 0.00  | 237.15    | 35.57    | 272.72    |
| 21/05/21 | LEC304905 | STOCK -     | JNB  | DBN  | LE CREUSET GATEWAY        | DOOR   | 15     | 20     | 20   | 1   | 0.00    | 58.15     | 13.96  | 0.00    | 0.00 | 0.00  | 72.11     | 10.82    | 82.93     |



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| 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           |                  |
|----------------------|-----------|---------|------|-----------|---------------------------|------|----------------|------------------|------------------|-----------------|------------|-------------|------------------|-----------------|-------------|-------------|----------------------|------------------|-----------------|------------------|
| 26/05/21             | LEC304907 | STOCK - | JNB  | DBN       | LE CREUSET GATEWAY        | DOOR | 124            | 148              | 148              | 6               | 0.00       | 185.00      | 44.40            | 0.00            | 0.00        | 0.00        | 229.40               | 34.41            | 263.81          |                  |
| 26/05/21             | LEC304908 | STOCK   | JNB  | DBN       | LE CREUSET PAVILION       | DOOR | 191            | 207              | 207              | 13              | 0.00       | 258.75      | 62.10            | 0.00            | 0.00        | 0.00        | 320.85               | 48.13            | 368.98          |                  |
| 26/05/21             | LEC304909 | STOCK   | JNB  | DBN       | LE CREUSET LA LUCIA.      | DOOR | 176            | 167              | 177              | 13              | 0.00       | 221.25      | 53.10            | 0.00            | 0.00        | 0.00        | 274.35               | 41.15            | 315.50          |                  |
| 26/05/21             | LEC304910 | STOCK   | JNB  | RUSTENLE  | CRUESET RUSTENBURG        | DOOR | 82             | 83               | 83               | 4               | 0.00       | 167.66      | 40.24            | 0.00            | 0.00        | 0.00        | 207.90               | 31.18            | 239.08          |                  |
| 26/05/21             | LEC304911 | STOCK - | JNB  | DBN       | LE CREUSET WATERCREST     | DOOR | 88             | 80               | 89               | 6               | 0.00       | 111.25      | 26.70            | 0.00            | 0.00        | 0.00        | 137.95               | 20.69            | 158.64          |                  |
| 26/05/21             | LEC304913 | STOCK - | JNB  | BALLITOLE | LE CREUSET BALLITO JUNCTI | DOOR | 111            | 137              | 137              | 8               | 0.00       | 316.47      | 75.95            | 0.00            | 0.00        | 0.00        | 392.42               | 58.86            | 451.28          |                  |
| 28/05/21             | LEC304914 | STOCK - | JNB  | DBN       | LE CREUSET LA LUCIA       | DOOR | 71             | 69               | 71               | 4               | 0.00       | 88.75       | 21.30            | 0.00            | 0.00        | 0.00        | 110.05               | 16.51            | 126.56          |                  |
| 28/05/21             | LEC304915 | STOCK - | JNB  | RUSTENLE  | CRUESET RUSTENBURG        | DOOR | 61             | 66               | 66               | 3               | 0.00       | 133.32      | 32.00            | 0.00            | 0.00        | 0.00        | 165.32               | 24.80            | 190.12          |                  |
| 28/05/21             | LEC304916 | STOCK - | JNB  | BALLITOLE | LE CREUSET BALLITO JUNCTI | DOOR | 21             | 28               | 28               | 1               | 0.00       | 64.68       | 15.52            | 0.00            | 0.00        | 0.00        | 80.20                | 12.03            | 92.23           |                  |
| 28/05/21             | LEC304917 | STOCK - | JNB  | DBN       | LE CREUSET GATEWAY        | DOOR | 63             | 62               | 64               | 3               | 0.00       | 80.00       | 19.20            | 0.00            | 0.00        | 0.00        | 99.20                | 14.88            | 114.08          |                  |
| 31/05/21             | LEC304918 | 59988 - | CPT  | JNB       | LE CREUSET MALL OF AFRICA | DOOR | 48             | 67               | 67               | 3               | 0.00       | 142.71      | 34.25            | 0.00            | 0.00        | 0.00        | 176.96               | 26.54            | 203.50          |                  |
| 31/05/21             | LEC304920 | FANIE - | CPT  | JNB       | FANIE                     | DOOR | 92             | 89               | 92               | 4               | 0.00       | 195.96      | 47.03            | 0.00            | 0.00        | 0.00        | 242.99               | 36.45            | 279.44          |                  |
| <b>WAYBILLS : 34</b> |           |         |      |           |                           |      | <b>TOTALS:</b> | <b>15 459.82</b> | <b>14 868.00</b> | <b>4 301.00</b> | <b>171</b> | <b>0.00</b> | <b>27 285.85</b> | <b>1 867.67</b> | <b>0.00</b> | <b>0.00</b> | <b>Sub-Total (R)</b> | <b>29 153.52</b> | <b>4 373.03</b> | <b>33 526.55</b> |
|                      |           |         |      |           |                           |      |                |                  |                  |                 |            |             |                  |                 |             |             | <b>VAT (R)</b>       | <b>4 373.03</b>  |                 |                  |
|                      |           |         |      |           |                           |      |                |                  |                  |                 |            |             |                  |                 |             |             | <b>Total (R)</b>     | <b>33 526.55</b> |                 |                  |