




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	INV207600
Invoice Date :	21/Dec/2018
SubTotal :	R 25,457.13
Vat :	R 3,818.55
Total:	R 29,275.68
	

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
14/12/18	1618767		JNB	CPT	LE CRESEUSET	DOOR	429	493	493	25	0.00	990.93	243.27	0.00	0.00	0.00	1,234.20	185.13	1,419.33
07/12/18	LEC302447	1169/STAT -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	382	433	433	1	0.00	861.67	211.54	0.00	0.00	0.00	1,073.21	160.98	1,234.19
13/12/18	LEC302457	113/A/ALLO -	CPT	DBN	LE CREUSET GATEWAY	DOOR	129	131	131	9	0.00	260.69	64.00	0.00	0.00	0.00	324.69	48.70	373.39
13/12/18	LEC302458	824/A/ALLO -	CPT	DBN	LE CREUSET PAVILION	DOOR	96	107	107	5	0.00	212.93	52.27	0.00	0.00	0.00	265.20	39.78	304.98
13/12/18	LEC302459	231/232/ALLO -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	458	394	459	1	0.00	807.84	198.32	0.00	0.00	0.00	1,006.16	150.92	1,157.08
14/12/18	LEC302460	258/A/257	CPT	DBN	LE CREUSET WATERCREST	DOOR	147	90	147	5	0.00	292.53	71.82	0.00	0.00	0.00	364.35	54.65	419.00
14/12/18	LEC302461	1171/ALLO/BIS/S	CPT	DBN	LE CREUSET LA LUCIA	DOOR	274	188	274	9	0.00	545.26	133.86	0.00	0.00	0.00	679.12	101.87	780.99
14/12/18	LEC302462	BIS113 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	66	88	88	3	0.00	175.12	42.99	0.00	0.00	0.00	218.11	32.72	250.83
14/12/18	LEC302463	233 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	82	106	106	4	0.00	186.56	45.80	0.00	0.00	0.00	232.36	34.85	267.21
14/12/18	LEC302464	STCOK -	CPT	JNB	LE CREUSET JHB DC	PALLET	7166	9051	14	14	0.00	11,200.00	0.00	0.00	0.00	0.00	11,200.00	1,680.00	12,880.00
18/12/18	LEC302465	825/826 -	CPT	DBN	LE CREUSET PAVILION	DOOR	124	130	130	6	0.00	258.70	63.51	0.00	0.00	0.00	322.21	48.33	370.54
18/12/18	LEC302467	281/STAT/BIS/AL	CPT	PLZ	LE CREUSET BAYWEST	DOOR	288	222	289	12	0.00	523.09	128.42	0.00	0.00	0.00	651.51	97.73	749.24
18/12/18	LEC302468	1175/1173/1176L	CPT	DBN	LE CREUSET LA LUCIA.	DOOR	126	140	140	8	0.00	278.60	68.40	0.00	0.00	0.00	347.00	52.05	399.05
18/12/18	LEC302469	129BIS/130/LCDB	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	163	113	164	6	0.00	326.36	80.12	0.00	0.00	0.00	406.48	60.97	467.45
18/12/18	LEC302470	114/A -	CPT	DBN	LE CREUSET GATEWAY	DOOR	124	127	127	6	0.00	252.73	62.05	0.00	0.00	0.00	314.78	47.22	362.00
18/12/18	LEC302471	1173/CM ALLO -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	152	145	152	7	0.00	302.48	74.26	0.00	0.00	0.00	376.74	56.51	433.25
19/12/18	LEC302472	CM ALLO/131 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	128	130	130	6	0.00	258.70	63.51	0.00	0.00	0.00	322.21	48.33	370.54
19/12/18	LEC302473	771/775/774/CM	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	194	202	202	9	0.00	797.90	195.88	0.00	0.00	0.00	993.78	149.07	1,142.85
19/12/18	LEC302474	819/CM ALLO/818	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	514	333	514	1	0.00	930.34	228.40	0.00	0.00	0.00	1,158.74	173.81	1,332.55
19/12/18	LEC302475	827/A/CM ALLO -	CPT	DBN	LE CREUSET PAVILION	DOOR	78	103	103	5	0.00	204.97	50.32	0.00	0.00	0.00	255.29	38.29	293.58
19/12/18	LEC302476	115/STAT/CM	CPT	DBN	LE CREUSET GATEWAY	DOOR	257	169	258	11	0.00	513.42	126.04	0.00	0.00	0.00	639.46	95.92	735.38
19/12/18	LEC302477	282/283BIS/CM	CPT	PLZ	LE CREUSET BAYWEST	DOOR	122	112	123	7	0.00	222.63	54.66	0.00	0.00	0.00	277.29	41.59	318.88




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19/12/18	LEC302478	260/259 -	CPT	DBN	LE CREUSET WATERCREST	DOOR	139	151	151	7	0.00	300.49	73.77	0.00	0.00	0.00	374.26	56.14	430.40			
19/12/18	LEC302479	234/235/LCRGR1	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	662	486	663	2	0.00	1,166.88	286.47	0.00	0.00	0.00	1,453.35	218.00	1,671.35			
19/12/18	LEC302480	132 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	100	101	101	5	0.00	200.99	49.34	0.00	0.00	0.00	250.33	37.55	287.88			
19/12/18	LEC302481	1175 -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	108	108	108	5	0.00	214.92	52.76	0.00	0.00	0.00	267.68	40.15	307.83			
20/12/18	LEC302482	828 -	CPT	DBN	LE CREUSET PAVILION	DOOR	86	91	91	5	0.00	181.09	44.46	0.00	0.00	0.00	225.55	33.83	259.38			
20/12/18	LEC302483	1176/A -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	84	90	90	5	0.00	179.10	43.97	0.00	0.00	0.00	223.07	33.46	256.53			
WAYBILLS : 28							TOTALS:				12,678.32	14,034.00	5,788.00	189	0.00	22,646.92	2,810.21	0.00	0.00	0.00	Sub-Total (R)	25,457.13
																			VAT (R)	3,818.55		
																			Total (R)	29,275.68		