




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 | INV228014 |
| Invoice Date : | 29/Feb/2020 |
| SubTotal : | R 33 557.83 |
| Vat : | R 5 033.70 |
| Total: | R 38 591.53 |
|  | |

| 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 |
|----------|-----------|----------------|------|---------|---------------------------|--------|--------|--------|------|-----|---------|-----------|--------|---------|------|-------|-----------|----------|-----------|
| 20/02/20 | 1851153 | | JNB | CPT | PRIONTEX CAPE TOWN | DOOR | 68 | 98 | 98 | 8 | 0.00 | 208.74 | 50.66 | 0.00 | 0.00 | 0.00 | 259.40 | 38.91 | 298.31 |
| 27/02/20 | 1925507 | | CPT | RUSTENB | BUCO - RUSTENBURG | DOOR | 79 | 142 | 142 | 1 | 0.00 | 594.98 | 144.40 | 0.00 | 0.00 | 0.00 | 739.38 | 110.91 | 850.29 |
| 07/02/20 | LEC303445 | CI ALLO/NEW | CPT | PTA | LE CREUSET BROOKLYN | DOOR | 281 | 105 | 282 | 4 | 0.00 | 620.40 | 150.57 | 0.00 | 0.00 | 0.00 | 770.97 | 115.65 | 886.62 |
| 17/02/20 | LEC303483 | 928/928A/REPLA | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 224 | 184 | 225 | 10 | 0.00 | 432.00 | 104.85 | 0.00 | 0.00 | 0.00 | 536.85 | 80.53 | 617.38 |
| 21/02/20 | LEC303491 | 929/A/COOK CI | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 135 | 80 | 136 | 5 | 0.00 | 261.12 | 63.37 | 0.00 | 0.00 | 0.00 | 324.49 | 48.67 | 373.16 |
| 21/02/20 | LEC303492 | 460/461/COOK C | CPT | GRJ | LE CREUSET GARDEN ROUTE | DOOR | 81 | 90 | 90 | 4 | 0.00 | 168.30 | 40.85 | 0.00 | 0.00 | 0.00 | 209.15 | 31.37 | 240.52 |
| 21/02/20 | LEC303493 | STOCK - | CPT | JNB | LE CREUSET JHB DC | PALLET | 5634 | 6109 | 12 | 12 | 0.00 | 10 176.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10 176.00 | 1 526.40 | 11 702.40 |
| 21/02/20 | LEC303495 | TABLES/ 1XBOX | JNB | CPT | LE CREUSET HEAD OFFICE | DOOR | 310 | 136 | 311 | 5 | 0.00 | 662.43 | 160.77 | 0.00 | 0.00 | 0.00 | 823.20 | 123.48 | 946.68 |
| 24/02/20 | LEC303496 | ZEN | CPT | GRJ | LE CREUSET GARDEN ROUTE | DOOR | 91 | 150 | 150 | 6 | 0.00 | 280.50 | 68.08 | 0.00 | 0.00 | 0.00 | 348.58 | 52.29 | 400.87 |
| 24/02/20 | LEC303497 | ZEN | CPT | PLZ | LE CREUSET BAYWEST | DOOR | 86 | 127 | 127 | 6 | 0.00 | 243.84 | 59.18 | 0.00 | 0.00 | 0.00 | 303.02 | 45.45 | 348.47 |
| 24/02/20 | LEC303498 | STOCK - | CPT | JNB | LE CREUSET JHB DC | PALLET | 4258 | 3883 | 9 | 9 | 0.00 | 7 632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7 632.00 | 1 144.80 | 8 776.80 |
| 24/02/20 | LEC303499 | ZEN | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 86 | 144 | 144 | 6 | 0.00 | 276.48 | 67.10 | 0.00 | 0.00 | 0.00 | 343.58 | 51.54 | 395.12 |
| 25/02/20 | LEC303500 | STOCK/225/A/AL | JNB | BALLITO | LE CREUSET BALLITO JUNCTI | DOOR | 195 | 172 | 195 | 10 | 0.00 | 450.45 | 109.32 | 0.00 | 0.00 | 0.00 | 559.77 | 83.97 | 643.74 |
| 25/02/20 | LEC303503 | | JNB | RUSTENB | LE CREUSET WATERFALL | DOOR | 98 | 124 | 124 | 8 | 0.00 | 250.48 | 60.79 | 0.00 | 0.00 | 0.00 | 311.27 | 46.69 | 357.96 |
| 25/02/20 | LEC303504 | | JNB | DBN | LE CREUSET GATEWAY | DOOR | 249 | 348 | 348 | 15 | 0.00 | 435.00 | 105.57 | 0.00 | 0.00 | 0.00 | 540.57 | 81.09 | 621.66 |
| 25/02/20 | LEC303505 | ALL/2140/A - | JNB | DBN | LE CREUSET WATERCREST | DOOR | 86 | 120 | 120 | 8 | 0.00 | 150.00 | 36.40 | 0.00 | 0.00 | 0.00 | 186.40 | 27.96 | 214.36 |
| 25/02/20 | LEC303506 | ALLO,148 | JNB | DBN | LE CREUSET LA LUCIA | DOOR | 182 | 266 | 266 | 12 | 0.00 | 332.50 | 80.70 | 0.00 | 0.00 | 0.00 | 413.20 | 61.98 | 475.18 |
| 25/02/20 | LEC303507 | 361/A - | CPT | PLZ | LE CREUSET BAYWEST | DOOR | 75 | 78 | 78 | 4 | 0.00 | 149.76 | 36.35 | 0.00 | 0.00 | 0.00 | 186.11 | 27.92 | 214.03 |
| 25/02/20 | LEC303508 | 462 - | CPT | GRJ | LE CREUSET GARDEN ROUTE | DOOR | 106 | 109 | 109 | 5 | 0.00 | 203.83 | 49.47 | 0.00 | 0.00 | 0.00 | 253.30 | 38.00 | 291.30 |
| 26/02/20 | LEC303509 | ALL/914/A/B - | JNB | DBN | LE CREUSET PAVILION | DOOR | 114 | 148 | 148 | 9 | 0.00 | 185.00 | 44.90 | 0.00 | 0.00 | 0.00 | 229.90 | 34.48 | 264.38 |
| 26/02/20 | LEC303510 | 350ML | JNB | CPT | LE CREUSET HEAD OFFICE | DOOR | 58 | 52 | 58 | 3 | 0.00 | 123.54 | 29.98 | 0.00 | 0.00 | 0.00 | 153.52 | 23.03 | 176.55 |
| 27/02/20 | LEC303511 | 931/A/ALLOCATI | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 156 | 104 | 157 | 8 | 0.00 | 301.44 | 73.16 | 0.00 | 0.00 | 0.00 | 374.60 | 56.19 | 430.79 |




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|----------------------|-----------|----------------|------|--------|-----------------------|--------|----------------|--------|------|-----|------------------|------------------|-----------------|------------|-------------|------------------|-----------------|-------------|------------------|------------------|----------------------|------------------|
| 27/02/20 | LEC303512 | 362/A/CI BIS | CPT | PLZ | LE CREUSET BAYWEST | DOOR | 106 | 53 | 107 | 4 | 0.00 | 205.44 | 49.86 | 0.00 | 0.00 | 0.00 | 255.30 | 38.30 | 293.60 | | | |
| 28/02/20 | LEC303513 | 2AP00355/2AP00 | JNB | BLOEMF | KLOPPERS BLOEMFONTEIN | DOOR | 258 | 259 | 259 | 14 | 0.00 | 678.58 | 164.69 | 0.00 | 0.00 | 0.00 | 843.27 | 126.49 | 969.76 | | | |
| 28/02/20 | LEC303514 | | CPT | JNB | LE CREUSET JHB-DC | PALLET | 3718 | 4394 | 8 | 8 | 0.00 | 6 784.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6 784.00 | 1 017.60 | 7 801.60 | | | |
| WAYBILLS : 25 | | | | | | | TOTALS: | | | | 16 734.05 | 17 475.00 | 3 703.00 | 184 | 0.00 | 31 806.81 | 1 751.02 | 0.00 | 0.00 | 0.00 | Sub-Total (R) | 33 557.83 |
| | | | | | | | | | | | | | | | | | | | VAT (R) | 5 033.70 | | |
| | | | | | | | | | | | | | | | | | | | Total (R) | 38 591.53 | | |