



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No : 2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park

Tel No : 087 138 5550

1619

Email : customercare@emit.co.za

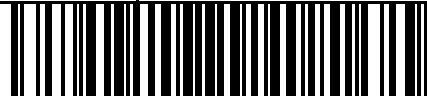
### Customer Details

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 :	INV276391
Invoice Date :	31/Aug/2022
SubTotal :	R21 990.23
VAT :	R3 298.56
Total :	R25 288.79
	

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
16/08/22	1903012		CPT	GRJ	GEORGE SURGICAL	DOOR	41	22	42	2	0.00	81.48	52.91	0.00	0.00	0.00	134.39	20.16	154.55
11/08/22	2263867		CPT	CPT	TFG APPARREL	DAILY	0	7200	7200	1	0.00	3800.00	0.00	0.00	0.00	0.00	3800.00	570.00	4370.00
16/08/22	LEC306361	121909 -	CPT	PTA	LE CREUSET CENTURIO	DOOR	66	135	135	4	0.00	309.15	200.76	0.00	0.00	0.00	509.91	76.49	586.40
16/08/22	LEC306362	121886 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	87	162	162	5	0.00	359.64	233.55	0.00	0.00	0.00	593.19	88.98	682.17
16/08/22	LEC306363	121984/1226	CPT	JNB	LE CREUSET FOURWAY	DOOR	40	62	62	2	0.00	137.64	89.38	0.00	0.00	0.00	227.02	34.05	261.07
16/08/22	LEC306364	121971 -	CPT	JNB	LE CREUSET ROSEBANK	DOOR	63	125	125	4	0.00	277.50	180.21	0.00	0.00	0.00	457.71	68.66	526.37
16/08/22	LEC306365	121887 -	CPT	JNB	LE CREUSET NICOLWAY	DOOR	79	156	156	4	0.00	346.32	224.90	0.00	0.00	0.00	571.22	85.68	656.90
16/08/22	LEC306366	121823 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	87	163	163	5	0.00	356.97	231.82	0.00	0.00	0.00	588.79	88.32	677.11
17/08/22	LEC306367	121905 -	CPT	JNB	LE CREUSET CLEARWAT	DOOR	79	145	145	4	0.00	321.90	209.04	0.00	0.00	0.00	530.94	79.64	610.58
17/08/22	LEC306368	121824 -	CPT	PTA	LE CREUSET MENLYN	DOOR	86	155	155	5	0.00	354.95	230.50	0.00	0.00	0.00	585.45	87.82	673.27
17/08/22	LEC306369	121902 -	CPT	PTA	LE CREUSET WOODLAN	DOOR	67	123	123	4	0.00	281.67	182.92	0.00	0.00	0.00	464.59	69.69	534.28
17/08/22	LEC306370	122830 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	60	73	73	4	0.00	146.00	94.81	0.00	0.00	0.00	240.81	36.12	276.93
18/08/22	LEC306371	STOCK -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	64	79	79	3	0.00	153.26	99.53	0.00	0.00	0.00	252.79	37.92	290.71
18/08/22	LEC306372	122846/1228	CPT	PLZ	LE CREUSET WALMER P	DOOR	170	134	170	6	0.00	340.00	220.80	0.00	0.00	0.00	560.80	84.12	644.92
18/08/22	LEC306373	SOZA480616	CPT	KNYS	METELERKAMPS	DOOR	108	127	127	6	0.00	553.72	359.59	0.00	0.00	0.00	913.31	137.00	1050.31
19/08/22	LEC306374	123676/1237	CPT	GRJ	LE CREUSET GARDEN R	DOOR	115	168	168	6	0.00	325.92	211.65	0.00	0.00	0.00	537.57	80.64	618.21
19/08/22	LEC306375	123698/1237	CPT	PLZ	LE CREUSET BAYWEST	DOOR	66	68	68	3	0.00	136.00	88.32	0.00	0.00	0.00	224.32	33.65	257.97
22/08/22	LEC306376	123766 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	164	197	197	8	0.00	394.00	255.86	0.00	0.00	0.00	649.86	97.48	747.34
23/08/22	LEC306377	124127 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	101	114	114	6	0.00	228.00	148.06	0.00	0.00	0.00	376.06	56.41	432.47
23/08/22	LEC306378	124213/1241	CPT	GRJ	LE CREUSET GARDEN R	DOOR	115	115	116	6	0.00	225.04	146.14	0.00	0.00	0.00	371.18	55.68	426.86
23/08/22	LEC306379	124218 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	151	93	151	5	0.00	302.00	196.12	0.00	0.00	0.00	498.12	74.72	572.84
26/08/22	LEC306380	124728/1247	CPT	PLZ	LE CREUSET BAYWEST	DOOR	58	73	73	3	0.00	146.00	94.81	0.00	0.00	0.00	240.81	36.12	276.93
26/08/22	LEC306381	124686/1247	CPT	GRJ	LE CREUSET GARDEN R	DOOR	58	56	59	3	0.00	114.46	74.33	0.00	0.00	0.00	188.79	28.32	217.11
26/08/22	LEC306382	124126/1241	CPT	CPT	LE CREUSET TABLE BAY	DOOR	165	210	210	8	0.00	178.50	115.92	0.00	0.00	0.00	294.42	44.16	338.58



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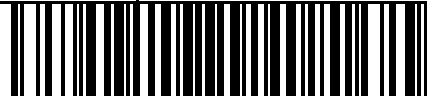
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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total			
30/08/22	LEC306383	125046 -	CPT	DBN	LE CREUSET PAVILION	DOOR	99	156	156	5	0.00	341.64	221.86	0.00	0.00	0.00	563.50	84.52	648.02			
30/08/22	LEC306384	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	3233	2709	7	7	0.00	6173.44	0.00	0.00	0.00	0.00	6173.44	926.02	7099.46			
31/08/22	LEC306385	125143/1251	CPT	GRJ	LE CREUSET GARDEN R	DOOR	153	170	170	9	0.00	329.80	214.17	0.00	0.00	0.00	543.97	81.60	625.57			
31/08/22	LEC306386	125129 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	58	65	65	4	0.00	130.00	84.42	0.00	0.00	0.00	214.42	32.16	246.58			
31/08/22	LEC306387	125133/1251	CPT	PLZ	LE CREUSET WALMER P	DOOR	207	154	207	9	0.00	414.00	268.85	0.00	0.00	0.00	682.85	102.43	785.28			
<b>WAYBILLS : 29</b>							<b>TOTALS :</b>				<b>5 840.87</b>	<b>13 209.04</b>	<b>10 678.00</b>	<b>141</b>	<b>0.00</b>	<b>17 259.00</b>	<b>4 731.23</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>21 990.23</b>
																			<b>VAT (R)</b>	<b>3 298.56</b>		
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