

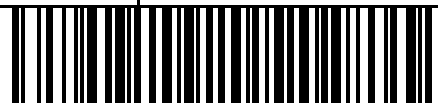


TAX INVOICE

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 :	INV282425
Invoice Date :	25/Jan/2023
SubTotal :	R77 348.32
VAT :	R11 602.26
Total :	R88 950.58
	

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
05/01/23	LEC306508	146902/1469	CPT	PLZ	LE CREUSET WALMER P	DOOR	338	261	339	1	0.00	678.00	350.80	0.00	0.00	0.00	1028.80	154.32	1183.12
05/01/23	LEC306509	146883/1469	CPT	GRJ	LE CREUSET GARDEN R	DOOR	288	217	289	1	0.00	560.66	290.09	0.00	0.00	0.00	850.75	127.61	978.36
05/01/23	LEC306511	146928/1469	CPT	CPT	LE CREUSET TABLE BAY	DOOR	331	253	331	1	0.00	281.35	145.57	0.00	0.00	0.00	426.92	64.04	490.96
06/01/23	LEC306512	146942/1469	CPT	PLZ	LE CREUSET BAYWEST-	DOOR	228	150	228	1	0.00	456.00	235.93	0.00	0.00	0.00	691.93	103.79	795.72
06/01/23	LEC306513	147031 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	60	77	77	3	0.00	154.00	79.68	0.00	0.00	0.00	233.68	35.05	268.73
06/01/23	LEC306514	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	2490	3209	6	6	0.00	5291.52	0.00	0.00	0.00	0.00	5291.52	793.73	6085.25
09/01/23	LEC306515	147144/1471	CPT	JNB	LE CREUSET MALL OF A	DOOR	208	329	329	11	0.00	730.38	377.90	0.00	0.00	0.00	1108.28	166.24	1274.52
09/01/23	LEC306516	147135/1471	CPT	JNB	LE CREUSET SANDTON	DOOR	348	417	417	1	0.00	925.74	478.98	0.00	0.00	0.00	1404.72	210.71	1615.43
10/01/23	LEC306518	1477141 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	198	296	296	10	0.00	648.24	335.40	0.00	0.00	0.00	983.64	147.55	1131.19
10/01/23	LEC306519	147443 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	81	91	91	4	0.00	182.00	94.17	0.00	0.00	0.00	276.17	41.43	317.60
10/01/23	LEC306520	147436 -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	81	99	99	4	0.00	192.06	99.37	0.00	0.00	0.00	291.43	43.71	335.14
10/01/23	LEC306521	147427 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	40	45	45	2	0.00	90.00	46.57	0.00	0.00	0.00	136.57	20.49	157.06
10/01/23	LEC306522	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	3170	2594	7	7	0.00	6173.44	0.00	0.00	0.00	0.00	6173.44	926.02	7099.46
10/01/23	LEC306523	147498 -	CPT	CPT	LE CREUSET TABLE BAY	DOOR	164	110	165	7	0.00	140.25	72.57	0.00	0.00	0.00	212.82	31.92	244.74
11/01/23	LEC306524	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	4074	1783	12	12	0.00	10583.04	0.00	0.00	0.00	0.00	10583.04	1587.46	12170.50
12/01/23	LEC306525	147577/1477	CPT	PLZ	LE CREUSET WALMER P	DOOR	461	297	461	1	0.00	922.00	477.04	0.00	0.00	0.00	1399.04	209.86	1608.90
12/01/23	LEC306526	147696/1477	CPT	PLZ	LE CREUSET BAYWEST	DOOR	394	316	394	1	0.00	788.00	407.71	0.00	0.00	0.00	1195.71	179.36	1375.07
12/01/23	LEC306527	MSD+HYDE	CPT	JNB	LE CREUSET JHB LINBR	DOOR	1728	1475	1728	4	0.00	3594.24	1859.66	0.00	0.00	0.00	5453.90	818.08	6271.98
13/01/23	LEC306528	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	3120	4560	7	7	0.00	6173.44	0.00	0.00	0.00	0.00	6173.44	926.02	7099.46
16/01/23	LEC306529	147629/1476	CPT	CPT	LE CREUSET TABLE BAY	DOOR	302	227	303	1	0.00	257.55	133.26	0.00	0.00	0.00	390.81	58.62	449.43
16/01/23	LEC306530	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	2861	3127	6	6	0.00	5291.52	0.00	0.00	0.00	0.00	5291.52	793.73	6085.25
16/01/23	LEC306531	148329/1483	CPT	GRJ	LE CREUSET GARDEN R	DOOR	271	298	298	1	0.00	578.12	299.12	0.00	0.00	0.00	877.24	131.59	1008.83
17/01/23	LEC306532	147813/1489	CPT	PLZ	LE CREUSET WALMER P	DOOR	254	174	255	1	0.00	510.00	263.87	0.00	0.00	0.00	773.87	116.08	889.95
17/01/23	LEC306533	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	4253	4432	9	9	0.00	7937.28	0.00	0.00	0.00	0.00	7937.28	1190.59	9127.87



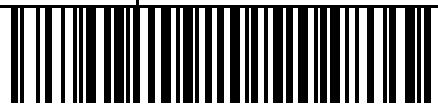
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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total		
18/01/23	LEC306534	148767/1483	CPT	GRJ	LE CREUSET GARDEN R	DOOR	108	109	109	5	0.00	211.46	109.41	0.00	0.00	0.00	320.87	48.13	369.00		
18/01/23	LEC306535	14833 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	269	254	269	1	0.00	538.00	278.36	0.00	0.00	0.00	816.36	122.45	938.81		
18/01/23	LEC306536	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	3130	3000	7	7	0.00	6173.44	0.00	0.00	0.00	0.00	6173.44	926.02	7099.46		
19/01/23	LEC306537	149481/1495	CPT	PLZ	LE CREUSET BAYWEST	DOOR	85	16	85	3	0.00	170.00	87.96	0.00	0.00	0.00	257.96	38.69	296.65		
20/01/23	LEC306538	148352/1483	CPT	CPT	LE CREUSET TABLE BAY	DOOR	145	154	154	7	0.00	130.90	67.73	0.00	0.00	0.00	198.63	29.79	228.42		
20/01/23	LEC306539	149791/1497	CPT	PLZ	LE CREUSET WALMER P	DOOR	62	65	65	3	0.00	130.00	67.26	0.00	0.00	0.00	197.26	29.59	226.85		
20/01/23	LEC306540	149757 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	42	50	50	2	0.00	100.00	51.74	0.00	0.00	0.00	151.74	22.76	174.50		
20/01/23	LEC306541	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	5160	5706	11	11	0.00	9701.12	0.00	0.00	0.00	0.00	9701.12	1455.17	11156.29		
23/01/23	LEC306542	149516/1482	CPT	GRJ	LE CREUSET GARDEN R	DOOR	108	117	117	5	0.00	226.98	117.44	0.00	0.00	0.00	344.42	51.66	396.08		
WAYBILLS : 33							TOTALS :			34 852.75	34 308.00	7 059.00	146	0.00	70 520.73	6 827.59	.00	.00	.00	Sub-Total (R)	77 348.32
																			VAT (R)	11 602.26	
																			Total (R)	88 950.58	