



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 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	INV263264
Invoice Date :	16/Nov/2021
SubTotal :	R 99 404.85
Vat :	R 14 910.75
Total:	R 114 315.60
	

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
11/11/21	2186307		CPT	CPT	TFG PAROW	DOOR	0	7200	7200	1	0.00	4 200.00	0.00	0.00	0.00	0.00	4 200.00	630.00	4 830.00
02/11/21	LEC305453	TNS SAUTEUSE	JNB	DBN	LE CREUSET WATERCREST	DOOR	24	22	25	2	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
02/11/21	LEC305454	TNS SAUTEUSE	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	24	22	25	2	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
02/11/21	LEC305455	TNS SAUTEUSE	JNB	RUSTENLE	CRUESET RUSTENBURG	DOOR	24	22	25	2	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
02/11/21	LEC305456	TNS SAUTEUSE	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	24	22	25	2	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
02/11/21	LEC305457	TNS SAUTEUSE	JNB	DBN	LE CREUSET PAVILION	DOOR	24	22	25	2	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
02/11/21	LEC305458	TNS SAUTEUSE	JNB	DBN	LE CREUSET GATEWAY	DOOR	24	22	25	2	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
03/11/21	LEC305459	82851 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	84	33	85	2	0.00	170.00	59.50	0.00	0.00	0.00	229.50	34.42	263.92
03/11/21	LEC305460	82842 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	84	31	85	2	0.00	170.00	59.50	0.00	0.00	0.00	229.50	34.42	263.92
03/11/21	LEC305461	BAGS -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	92	104	104	10	0.00	135.20	47.32	0.00	0.00	0.00	182.52	27.38	209.90
03/11/21	LEC305462	BAGS -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	92	104	104	10	0.00	249.60	87.36	0.00	0.00	0.00	336.96	50.54	387.50
03/11/21	LEC305463	BAGS AND	JNB	DBN	LE CREUSET WATERCREST	DOOR	155	174	174	13	0.00	226.20	79.17	0.00	0.00	0.00	305.37	45.81	351.18
03/11/21	LEC305464	BAGS	JNB	RUSTENLE	CRUESET RUSTENBURG	DOOR	204	132	205	13	0.00	430.50	150.68	0.00	0.00	0.00	581.18	87.18	668.36
03/11/21	LEC305465	BAGS AND	JNB	DBN	LE CREUSET PAVILION	DOOR	532	248	533	5	0.00	692.90	242.52	0.00	0.00	0.00	935.42	140.31	1 075.73
03/11/21	LEC305466	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	1788	1065	1788	4	0.00	3 719.04	1 301.66	0.00	0.00	0.00	5 020.70	753.10	5 773.80
05/11/21	LEC305467	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	174	214	214	14	0.00	278.20	97.37	0.00	0.00	0.00	375.57	56.34	431.91
05/11/21	LEC305469	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	4190	13618	9	9	0.00	7 937.28	0.00	0.00	0.00	0.00	7 937.28	1 190.59	9 127.87
05/11/21	LEC305470	82977/82537/829	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	408	352	408	1	0.00	816.00	285.60	0.00	0.00	0.00	1 101.60	165.24	1 266.84
08/11/21	LEC305471	83778/83777 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	66	78	78	3	0.00	173.16	60.61	0.00	0.00	0.00	233.77	35.07	268.84
08/11/21	LEC305472	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	DOOR	2338	2856	2856	5	0.00	5 524.48	1 933.57	0.00	0.00	0.00	7 458.05	1 118.71	8 576.76
08/11/21	LEC305473	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	9007	6814	17	17	0.00	14 992.64	0.00	0.00	0.00	0.00	14 992.64	2 248.90	17 241.54
09/11/21	LEC305474	83764/83726 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	463	262	464	1	0.00	928.00	324.80	0.00	0.00	0.00	1 252.80	187.92	1 440.72



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09/11/21	LEC305475	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	6612	6026	13	13	0.00	11 464.96	0.00	0.00	0.00	0.00	11 464.96	1 719.74	13 184.70
09/11/21	LEC305476	SANTA + SET OF	JNB	BALLITOLE	CREUSET BALLITO JUNCTI	DOOR	21	22	22	1	0.00	60.48	21.17	0.00	0.00	0.00	81.65	12.25	93.90
09/11/21	LEC305477	SANTA + SET OF	JNB	DBN	LE CREUSET GATEWAY	DOOR	21	22	22	1	0.00	60.48	21.17	0.00	0.00	0.00	81.65	12.25	93.90
09/11/21	LEC305478	SANTA + SET OF	JNB	RUSTENLE	CRUESET RUSTENBURG	DOOR	21	22	22	1	0.00	60.48	21.17	0.00	0.00	0.00	81.65	12.25	93.90
09/11/21	LEC305479	SANTA + SET OF	JNB	DBN	LE CREUSET WATERCREST	DOOR	21	22	22	1	0.00	60.48	21.17	0.00	0.00	0.00	81.65	12.25	93.90
09/11/21	LEC305480	SANTA + SET OF	JNB	DBN	LE CREUSET PAVILION	DOOR	21	22	22	1	0.00	60.48	21.17	0.00	0.00	0.00	81.65	12.25	93.90
09/11/21	LEC305481	SANTA + SET OF	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	21	22	22	1	0.00	60.48	21.17	0.00	0.00	0.00	81.65	12.25	93.90
09/11/21	LEC305483		CPT	JNB	LE CREUSET JHB LINBRO	PALLET	6317	4258	12	12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50
11/11/21	LEC305484	STOCK (38)	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	775	402	776	2	0.00	1 008.80	353.08	0.00	0.00	0.00	1 361.88	204.28	1 566.16
11/11/21	LEC305486	STOCK (19)	JNB	DBN	LE CREUSET PAVILION	DOOR	504	238	504	1	0.00	655.20	229.32	0.00	0.00	0.00	884.52	132.68	1 017.20
11/11/21	LEC305487	STOCK -	JNB	RUSTENLE	CRUESET RUSTENBURG	DOOR	61	74	74	4	0.00	155.40	54.39	0.00	0.00	0.00	209.79	31.47	241.26
11/11/21	LEC305488	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	118	134	134	8	0.00	174.20	60.97	0.00	0.00	0.00	235.17	35.28	270.45
11/11/21	LEC305489	STOCK (111)	JNB	DBN	LE CREUSET GATEWAY	DOOR	1157	720	1158	3	0.00	1 505.40	526.89	0.00	0.00	0.00	2 032.29	304.84	2 337.13
11/11/21	LEC305491	STOCK (20)	JNB	BALLITOLE	CREUSET BALLITO JUNCTI	DOOR	242	199	243	1	0.00	583.20	204.12	0.00	0.00	0.00	787.32	118.10	905.42
11/11/21	LEC305492	82999 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	790	571	790	2	0.00	1 532.60	536.41	0.00	0.00	0.00	2 069.01	310.35	2 379.36
11/11/21	LEC305493	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	6204	5457	12	12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50
12/11/21	LEC305494	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	5996	4147	12	12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50
12/11/21	LEC305495	STOCK -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	444	443	444	1	0.00	888.00	310.80	0.00	0.00	0.00	1 198.80	179.82	1 378.62
12/11/21	LEC305496	STOCK -	CPT	CPT	LE CREUSET TABLE BAY MALL	DOOR	155	148	156	9	0.00	132.60	46.41	0.00	0.00	0.00	179.01	26.85	205.86
12/11/21	LEC305497	STOCK -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	334	305	334	1	0.00	688.00	233.80	0.00	0.00	0.00	901.80	135.27	1 037.07



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WAYBILLS :	42					TOTALS:	49 661.98	56 471.00	19 068.00	209	0.00	91 886.44	7 518.41	0.00	0.00	0.00	0.00	99 404.85	14 910.75	114 315.60