



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	INV267194
Invoice Date :	31/Jan/2022
SubTotal :	R 17 191.61
Vat :	R 2 578.74
Total:	R 19 770.35

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
27/01/22	LEC305723	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	5991	7338	12	12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50
27/01/22	LEC305727	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	821	490	2	2	0.00	1 067.30	376.33	0.00	0.00	0.00	1 443.63	216.54	1 660.17
27/01/22	LEC305728	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	324	150	324	1	0.00	421.20	148.52	0.00	0.00	0.00	569.72	85.46	655.18
27/01/22	LEC305730	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	432	260	432	1	0.00	561.60	198.02	0.00	0.00	0.00	759.62	113.94	873.56
28/01/22	LEC305733	TOZA093366 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	44	62	62	2	0.00	124.00	43.72	0.00	0.00	0.00	167.72	25.16	192.88
28/01/22	LEC305734	-	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	50	60	60	3	0.00	116.40	41.04	0.00	0.00	0.00	157.44	23.62	181.06
28/01/22	LEC305735	-	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	66	69	69	3	0.00	138.00	48.66	0.00	0.00	0.00	186.66	28.00	214.66
28/01/22	LEC305737	STOCK -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	348	270	348	1	0.00	835.20	294.49	0.00	0.00	0.00	1 129.69	169.45	1 299.14
28/01/22	LEC305738	TAKEALOT -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	157	97	158	1	0.00	350.76	123.68	0.00	0.00	0.00	474.44	71.17	545.61
28/01/22	LEC305739	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	461	260	461	1	0.00	599.30	211.31	0.00	0.00	0.00	810.61	121.59	932.20
31/01/22	LEC305741	386924 -	CPT	KNYSNAM	TELERKAMPS	DOOR	98	93	98	5	0.00	427.28	150.66	0.00	0.00	0.00	577.94	86.69	664.63
31/01/22	LEC305742	093647 -	CPT	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	20	26	26	1	0.00	66.04	23.29	0.00	0.00	0.00	89.33	13.40	102.73
31/01/22	LEC305743	093635 -	CPT	DBN	LE CREUSET PAVILION	DOOR	40	54	54	2	0.00	118.26	41.70	0.00	0.00	0.00	159.96	23.99	183.95
31/01/22	LEC305744	093664 -	CPT	DBN	LE CREUSET WATERCREST	DOOR	16	20	20	1	0.00	60.48	21.33	0.00	0.00	0.00	81.81	12.27	94.08
WAYBILLS : 14							TOTALS:	8 868.90	9 249.00	2 945.00	36	0.00	15 488.86	1 722.75	0.00	0.00	Sub-Total (R)	Sub-Total (R)	17 191.61
																	VAT (R)	2 578.74	
																	Total (R)	19 770.35	