




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	INV220497
Invoice Date :	30/Sep/2019
SubTotal :	R 27 363.74
Vat :	R 4 104.56
Total:	R 31 468.30
	

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
09/09/19	1886662		PLZ	CPT	LE CREUSET WAREHOUSE	DOOR	458	590	590	27	0.00	1 132.80	274.93	0.00	0.00	0.00	1 407.73	211.16	1 618.89
29/08/19	LEC303046	ALIDA -	JNB	BLOEMF	KLOPPERS BLOEMFONTEIN	DOOR	21	16	22	1	0.00	58.15	13.51	0.00	0.00	0.00	71.66	10.75	82.41
10/09/19	LEC303072	377/379 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	222	53	223	4	0.00	417.01	101.21	0.00	0.00	0.00	518.22	77.73	595.95
13/09/19	LEC303081		JNB	BLOEMF	KLOPPER BLOEMFONTEIN	DOOR	180	199	199	9	0.00	521.38	126.54	0.00	0.00	0.00	647.92	97.19	745.11
12/09/19	LEC303082	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	2935	2766	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
13/09/19	LEC303083		JNB	CPT	LECREUSET WATERCREST	DOOR	72	79	79	4	0.00	168.27	40.84	0.00	0.00	0.00	209.11	31.37	240.48
13/09/19	LEC303084	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	2729	3152	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
16/09/19	LEC303085	385 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	107	112	112	6	0.00	209.44	50.83	0.00	0.00	0.00	260.27	39.04	299.31
16/09/19	LEC303086	889/A/B/SAGE -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	136	159	159	8	0.00	305.28	74.09	0.00	0.00	0.00	379.37	56.91	436.28
17/09/19	LEC303087	2113/A/B -	JNB	DBN	LE CREUSET WATERCREST	DOOR	51	70	70	3	0.00	87.50	21.24	0.00	0.00	0.00	108.74	16.31	125.05
17/09/19	LEC303088	917/18 -	JNB	RUSTENL	LE CREUSET RUSTENBURG	DOOR	104	43	105	3	0.00	212.10	51.48	0.00	0.00	0.00	263.58	39.54	303.12
17/09/19	LEC303089	1451/A/B -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	52	59	59	3	0.00	73.75	17.90	0.00	0.00	0.00	91.65	13.75	105.40
17/09/19	LEC303090	891 -	JNB	DBN	LE CREUSET PAVILION	DOOR	79	83	83	4	0.00	103.75	25.18	0.00	0.00	0.00	128.93	19.34	148.27
17/09/19	LEC303091	223/A/B -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	30	31	31	2	0.00	71.61	17.38	0.00	0.00	0.00	88.99	13.35	102.34
18/09/19	LEC303092	NEW PRODUCT	JNB	DBN	LE CREUSET LA LUCIA MALL	DOOR	15	15	16	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
18/09/19	LEC303094	919/NEW	JNB	RUSTENL	LE CRUESET RUSTENBURG	DOOR	15	20	20	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
18/09/19	LEC303095	NEW PRODUT -	JNB	DBN	LE CREUSET PAVILION	DOOR	15	11	16	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
18/09/19	LEC303096	NEW PRODUCT	JNB	DBN	LE CREUSET WATERCREST	DOOR	15	11	16	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
18/09/19	LEC303097	NEW PRODUT -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	15	11	16	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
18/09/19	LEC303098	182/NEW	JNB	DBN	LE CREUSET GATEWAY	DOOR	97	113	113	5	0.00	141.25	34.28	0.00	0.00	0.00	175.53	26.33	201.86
20/09/19	LEC303099	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	2712	3579	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
20/09/19	LEC303101	335/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	66	70	70	3	0.00	134.40	32.62	0.00	0.00	0.00	167.02	25.05	192.07




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20/09/19	LEC303102	1452/A -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	82	105	105	5	0.00	131.25	31.85	0.00	0.00	0.00	163.10	24.46	187.56			
20/09/19	LEC303103	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	27	26	27	2	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10			
23/09/19	LEC303104	STOCK 2115 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	37	32	37	2	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10			
23/09/19	LEC303105	STOCK 224 -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	39	32	40	2	0.00	92.40	22.43	0.00	0.00	0.00	114.83	17.22	132.05			
24/09/19	LEC303106	STOCK /423/4 -	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	37	34	37	2	0.00	74.74	18.14	0.00	0.00	0.00	92.88	13.93	106.81			
23/09/19	LEC303108	STOCK 182A/B -	JNB	DBN	LE CREUSET GATEWAY	DOOR	82	96	96	4	0.00	120.00	29.12	0.00	0.00	0.00	149.12	22.37	171.49			
25/09/19	LEC303109	890/891/B/C -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	150	105	150	6	0.00	288.00	69.90	0.00	0.00	0.00	357.90	53.68	411.58			
25/09/19	LEC303110	STOCK 892/A -	JNB	DBN	LE CREUSET PAVILION	DOOR	37	51	51	2	0.00	63.75	15.47	0.00	0.00	0.00	79.22	11.88	91.10			
25/09/19	LEC303111	STOCK1453/A/B -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	42	51	51	2	0.00	63.75	15.47	0.00	0.00	0.00	79.22	11.88	91.10			
25/09/19	LEC303112	STOCK 2116 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	50	60	60	3	0.00	75.00	18.20	0.00	0.00	0.00	93.20	13.98	107.18			
25/09/19	LEC303113	336/A/LCRBW879	CPT	PLZ	LE CREUSET BAYWEST	DOOR	88	84	89	5	0.00	170.88	41.47	0.00	0.00	0.00	212.35	31.85	244.20			
25/09/19	LEC303114	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	110	149	149	6	0.00	317.37	77.03	0.00	0.00	0.00	394.40	59.16	453.56			
26/09/19	LEC303115	389/390/POS"/S/B	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	87	108	108	5	0.00	201.96	49.02	0.00	0.00	0.00	250.98	37.65	288.63			
27/09/19	LEC303116	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	2551	2664	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20			
WAYBILLS : 36							TOTALS:				13 546.45	14 839.00	3 023.00	157	0.00	25 994.84	1 368.90	0.00	0.00	0.00	Sub-Total (R)	27 363.74
																			VAT (R)	4 104.56		
																			Total (R)	31 468.30		