




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	INV224685
Invoice Date :	31/Dec/2019
SubTotal :	R 27 422.80
Vat :	R 4 113.41
Total:	R 31 536.21
	

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
18/12/19	1866574		DBN	DBN	LE CRESEUSET GATEWAY	DOOR	39	48	48	2	0.00	58.15	14.02	0.00	0.00	0.00	72.17	10.83	83.00
18/12/19	1883866		PLZ	CPT	LE CREUSET WAREHOUSE	DOOR	161	155	162	11	0.00	311.04	74.99	0.00	0.00	0.00	386.03	57.90	443.93
12/12/19	LEC303298	909/B -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	127	154	154	7	0.00	295.68	71.29	0.00	0.00	0.00	366.97	55.05	422.02
17/12/19	LEC303300		CPT	JNB	LE CRESEUSET DC SANDTON	PALLET	3550	2078	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
18/12/19	LEC303301	910/A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	260	203	261	12	0.00	501.12	120.82	0.00	0.00	0.00	621.94	93.29	715.23
18/12/19	LEC303302	429/430 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	473	395	473	1	0.00	884.51	213.26	0.00	0.00	0.00	1 097.77	164.67	1 262.44
18/12/19	LEC303303	1468/STAT/69 -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	200	214	214	10	0.00	267.50	64.49	0.00	0.00	0.00	331.99	49.80	381.79
18/12/19	LEC303304	2128/STAT	JNB	DBN	LE CREUSET WATERCREST	DOOR	233	282	282	12	0.00	352.50	84.99	0.00	0.00	0.00	437.49	65.62	503.11
18/12/19	LEC303305	194/A	JNB	DBN	LE CREUSET GATEWAY	DOOR	466	547	547	23	0.00	683.75	164.85	0.00	0.00	0.00	848.60	127.29	975.89
19/12/19	LEC303306	BAG	CPT	JNB	LE CREUSET JHB DC	DOOR	2215	2123	2216	5	0.00	4 432.00	1 068.56	0.00	0.00	0.00	5 500.56	825.08	6 325.64
19/12/19	LEC303307	STOCK 240/STAT	JNB	BALLITO	LE CREUSET BALLITO	DOOR	245	185	245	11	0.00	565.95	136.45	0.00	0.00	0.00	702.40	105.36	807.76
19/12/19	LEC303308	STOCK 964/STAT	JNB	RUSTEN	LE CREUSET RUSTENBURG	DOOR	58	50	58	3	0.00	117.16	28.25	0.00	0.00	0.00	145.41	21.81	167.22
19/12/19	LEC303309	STOCK 904/STAT	JNB	DBN	LE CREUSET PAVILION	DOOR	159	186	186	8	0.00	232.50	56.06	0.00	0.00	0.00	288.56	43.28	331.84
20/12/19	LEC303310	JAN ANNUAL	CPT	JNB	LE CREUSET HYDE PARK	DOOR	623	571	623	2	0.00	1 326.99	319.94	0.00	0.00	0.00	1 646.93	247.04	1 893.97
20/12/19	LEC303311	JAN ANNUAL	CPT	DBN	LE CREUSET GATEWAY	DOOR	394	399	399	1	0.00	841.89	202.98	0.00	0.00	0.00	1 044.87	156.73	1 201.60
20/12/19	LEC303312	JAN ANNUAL	CPT	PTA	LE CREUSET BROOKLYN	DOOR	437	331	437	1	0.00	961.40	231.79	0.00	0.00	0.00	1 193.19	178.98	1 372.17
20/12/19	LEC303313	911 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	161	147	162	11	0.00	311.04	74.99	0.00	0.00	0.00	386.03	57.90	443.93
20/12/19	LEC303314	432 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	384	300	384	1	0.00	718.08	173.13	0.00	0.00	0.00	891.21	133.68	1 024.89
20/12/19	LEC303315	ATT	CPT	JNB	STRATE	DOOR	77	101	101	4	0.00	215.13	51.87	0.00	0.00	0.00	267.00	40.05	307.05
20/12/19	LEC303316	349/B -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	288	207	288	1	0.00	552.96	133.32	0.00	0.00	0.00	686.28	102.94	789.22
20/12/19	LEC303317	1470 -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	79	111	111	4	0.00	138.75	33.45	0.00	0.00	0.00	172.20	25.83	198.03
23/12/19	LEC303318	STOCK /241 -	JNB	BALLITO	LE CREUSET BALLITO JUNTIO	DOOR	166	153	166	7	0.00	383.46	92.45	0.00	0.00	0.00	475.91	71.39	547.30




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23/12/19	LEC303320	STAND -	JNB	DBN	LE CREUSET WATERCREST	DOOR	70	27	70	1	0.00	87.50	21.10	0.00	0.00	0.00	108.60	16.29	124.89			
23/12/19	LEC303322	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	21	45	45	1	0.00	95.85	23.11	0.00	0.00	0.00	118.96	17.84	136.80			
24/12/19	LEC303323	STATIONARY &	CPT	JNB	LE CREUSET JHB DC	DOOR	466	743	743	1	0.00	1 582.59	381.56	0.00	0.00	0.00	1 964.15	294.62	2 258.77			
23/12/19	LEC303324	STOCK/1471/A/B	JNB	DBN	LE CREUSET LA LUCIA	DOOR	223	200	224	10	0.00	280.00	67.51	0.00	0.00	0.00	347.51	52.13	399.64			
23/12/19	LEC303325	STOCK/905/A -	JNB	DBN	LE CREUSET PAVILION	DOOR	110	129	129	6	0.00	161.25	38.88	0.00	0.00	0.00	200.13	30.02	230.15			
23/12/19	LEC303326	STOCK/968 -	JNB	RUSTENBURG	LE CREUSET WATERFALL	DOOR	133	91	134	4	0.00	270.68	65.26	0.00	0.00	0.00	335.94	50.39	386.33			
WAYBILLS : 28							TOTALS:				11 816.88	10 175.00	8 870.00	168	0.00	23 413.43	4 009.37	0.00	0.00	0.00	Sub-Total (R)	27 422.80
																			VAT (R)	4 113.41		
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