




# 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	INV219570
Invoice Date :	17/Sep/2019
SubTotal :	R 13 150.55
Vat :	R 1 972.58
Total:	R 15 123.13
	

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
13/09/19	1660134		DBN	DBN	LE CREUSET LA LUCIA	DOOR	32	24	33	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
09/09/19	1859686		DBN	JNB	LE CREUSET GDC	DOOR	15	25	25	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
04/09/19	1860962		DBN	DBN	LE CREUSET GATEWAY	DOOR	27	30	30	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
03/09/19	1861019		DBN	DBN	LECREUSET GATEWAY	DOOR	19	24	24	1	0.00	58.15	13.51	0.00	0.00	0.00	71.66	10.75	82.41
02/09/19	LEC303050	STOCK -	CPT	JNB	LE CREUSET JHB DC	DOOR	912	909	912	2	0.00	1 942.56	451.26	0.00	0.00	0.00	2 393.82	359.07	2 752.89
02/09/19	LEC303051	AIMEE WARD -	CPT	JNB	SHOWWORKS CREATIVE	DOOR	88	64	89	4	0.00	189.57	44.04	0.00	0.00	0.00	233.61	35.04	268.65
03/09/19	LEC303052	371/ALLO -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	88	119	119	6	0.00	222.53	51.69	0.00	0.00	0.00	274.22	41.13	315.35
03/09/19	LEC303053	STOCK 890/A/B	JNB	DBN	LE CREUSET PAVILION	DOOR	79	83	83	4	0.00	103.75	24.10	0.00	0.00	0.00	127.85	19.18	147.03
03/09/19	LEC303054	STOCK -	JNB	RUSTEN	LE CREUSET RUSTENBURG	DOOR	35	36	36	2	0.00	72.72	16.89	0.00	0.00	0.00	89.61	13.44	103.05
03/09/19	LEC303055	STOCK 2109/10/A	JNB	DBN	LE CREUSET WATERCREST	DOOR	63	63	64	3	0.00	80.00	18.58	0.00	0.00	0.00	98.58	14.79	113.37
03/09/19	LEC303056	STOCK218/19/20	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	96	108	108	5	0.00	249.48	57.95	0.00	0.00	0.00	307.43	46.11	353.54
03/09/19	LEC303057	STOCK1448/A -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	121	133	133	6	0.00	166.25	38.62	0.00	0.00	0.00	204.87	30.73	235.60
04/09/19	LEC303058	332/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	84	67	84	6	0.00	161.28	39.14	0.00	0.00	0.00	200.42	30.06	230.48
04/09/19	LEC303059	180/A -	JNB	DBN	LE CREUSET GATEWAY	DOOR	172	235	235	10	0.00	293.75	71.29	0.00	0.00	0.00	365.04	54.76	419.80
04/09/19	LEC303060	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	12	46	46	2	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
04/09/19	LEC303061	912/13 -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	37	41	41	2	0.00	82.82	20.10	0.00	0.00	0.00	102.92	15.44	118.36
05/09/19	LEC303062	891/NEW ALLO -	JNB	DBN	LE CREUSET PAVILION	DOOR	39	41	41	2	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
05/09/19	LEC303063	1449/A/NEW	JNB	DBN	LE CREUSET LA LUCIA	DOOR	63	91	91	3	0.00	113.75	27.61	0.00	0.00	0.00	141.36	21.20	162.56
05/09/19	LEC303064	2112/NEW ALLO	JNB	DBN	LE CREUSET WATERCREST	DOOR	32	32	32	2	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
05/09/19	LEC303065	NEW ALLO -	JNB	DBN	LE CREUSET GATEWAY	DOOR	10	12	12	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
05/09/19	LEC303066	NEW ALLO -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	10	10	10	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
05/09/19	LEC303067	NEW ALLO -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	13	13	13	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10




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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				
05/09/19	LEC303068	BERNICE	CPT	JNB	THE PRO SHOP CORPORATE	DOOR	102	71	103	5	0.00	219.39	53.25	0.00	0.00	0.00	272.64	40.90	313.54				
06/09/19	LEC303069	888/A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	210	150	210	8	0.00	403.20	97.86	0.00	0.00	0.00	501.06	75.16	576.22				
06/09/19	LEC303070	STOCK/2206 -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	183	215	215	9	0.00	457.95	111.14	0.00	0.00	0.00	569.09	85.36	654.45				
06/09/19	LEC303071	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	2904	3380	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20				
11/09/19	LEC303073		JNB	BALLITO	LE CREUSET BALLITO JUNIOR	DOOR	136	80	136	5	0.00	314.16	76.25	0.00	0.00	0.00	390.41	58.56	448.97				
10/09/19	LEC303074	333/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	161	96	161	6	0.00	309.12	75.02	0.00	0.00	0.00	384.14	57.62	441.76				
11/09/19	LEC303076		JNB	RUSTENBURG	LE CREUSET RUSTENBURG	DOOR	58	64	64	3	0.00	129.28	31.38	0.00	0.00	0.00	160.66	24.10	184.76				
11/09/19	LEC303077		JNB	DBN	LE CREUSET GATEWAY	DOOR	118	133	133	6	0.00	166.25	40.35	0.00	0.00	0.00	206.60	30.99	237.59				
11/09/19	LEC303078		JNB	DBN	LE CREUSET LA LUCIA	DOOR	63	94	94	3	0.00	117.50	28.52	0.00	0.00	0.00	146.02	21.90	167.92				
11/09/19	LEC303079	2113/A -	JNB	DBN	LE CREUSET WATERCREST	DOOR	27	22	27	2	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10				
11/09/19	LEC303080	FLINT SALT AND	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	37	37	37	2	0.00	78.81	19.13	0.00	0.00	0.00	97.94	14.69	112.63				
<b>WAYBILLS : 33</b>							<b>TOTALS:</b>					<b>6 043.65</b>	<b>6 548.00</b>	<b>3 447.00</b>	<b>121</b>	<b>0.00</b>	<b>11 601.77</b>	<b>1 548.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>13 150.55</b>
																			<b>VAT (R)</b>	<b>1 972.58</b>			
																			<b>Total (R)</b>	<b>15 123.13</b>			