



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: 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	INV234168
Invoice Date :	31/Jul/2020
SubTotal :	R 34 504.36
Vat :	R 5 175.69
Total:	R 39 680.05

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
24/07/20	1618846		JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	55	63	63	3	0.00	134.19	24.52	0.00	0.00	0.00	158.71	23.81	182.52
24/07/20	1774827		JNB	BFN	THE INTERIOR SHOP	DOOR	26	22	27	1	0.00	194.30	50.75	10.00	6.50	77.00	338.55	50.78	389.33
17/07/20	1938649	INV81673	CPT	RUSTENBUCO	RUSTENBURG	DOOR	33	47	47	1	0.00	196.93	35.98	0.00	0.00	0.00	232.91	34.94	267.85
29/07/20	1938708	INV81796	CPT	RUSTENBUCO	RUSTENBURG	DOOR	32	47	47	1	0.00	196.93	35.98	0.00	0.00	0.00	232.91	34.94	267.85
17/07/20	LEC303681	TOZA003974/003	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	377	473	473	1	0.00	1 007.49	184.07	0.00	0.00	0.00	1 191.56	178.73	1 370.29
17/07/20	LEC303682	TOZA003350	JNB	DBN	LE CREUSET WATERCREST	DOOR	37	47	47	2	0.00	58.75	10.73	0.00	0.00	0.00	69.48	10.42	79.90
17/07/20	LEC303683	TOZA003326	JNB	BALLITOLE	LE CREUSET BALLITO JUNCTI	DOOR	11	12	12	1	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09
17/07/20	LEC303684	TOZA003425/367	JNB	DBN	LE CREUSET LA LUCIA	DOOR	420	420	421	23	0.00	526.25	96.15	0.00	0.00	0.00	622.40	93.36	715.76
17/07/20	LEC303685	90STAT	CPT	JNB	LE CREUSET JHB DC	DOOR	154	236	236	1	0.00	502.68	91.84	0.00	0.00	0.00	594.52	89.18	683.70
21/07/20	LEC303686	3297/3303	CPT	PLZ	LE CREUSET BAYWEST	DOOR	79	103	103	7	0.00	197.76	36.13	0.00	0.00	0.00	233.89	35.08	268.97
21/07/20	LEC303687	CARMEL BLAINE	CPT	DBN	SONGO AFRICA	DOOR	91	105	105	5	0.00	221.55	40.48	0.00	0.00	0.00	262.03	39.30	301.33
21/07/20	LEC303688	TOZA003305	JNB	DBN	LE CREUSET WATERCREST	DOOR	42	51	51	2	0.00	63.75	11.65	0.00	0.00	0.00	75.40	11.31	86.71
21/07/20	LEC303689	TOZA003260/336	JNB	DBN	LE CREUSET GATEWAY	DOOR	86	100	100	5	0.00	125.00	22.84	0.00	0.00	0.00	147.84	22.18	170.02
22/07/20	LEC303691	TOZA4417/4594	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	180	130	180	8	0.00	336.60	61.50	0.00	0.00	0.00	398.10	59.72	457.82
22/07/20	LEC303693	4538	CPT	JNB	LE CREUSET NICOLWAY	DOOR	51	64	64	3	0.00	136.32	24.91	0.00	0.00	0.00	161.23	24.18	185.41
22/07/20	LEC303694	TOZA003243/383	JNB	DBN	LE CREUSET PAVILION	DOOR	279	292	292	14	0.00	365.00	66.69	0.00	0.00	0.00	431.69	64.75	496.44
22/07/20	LEC303695	TOZA003258/435	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	42	49	49	2	0.00	98.98	18.08	0.00	0.00	0.00	117.06	17.56	134.62
22/07/20	LEC303696	TOZA4575/4622	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	432	255	432	1	0.00	829.44	151.54	0.00	0.00	0.00	980.98	147.15	1 128.13
22/07/20	LEC303697	TOZA004399/441	JNB	DBN	LE CREUSET GATEWAY	DOOR	356	444	444	19	0.00	555.00	101.40	0.00	0.00	0.00	656.40	98.46	754.86
23/07/20	LEC303698	TOZA004515	JNB	DBN	LE CREUSET WATERCREST	DOOR	164	217	217	9	0.00	271.25	49.56	0.00	0.00	0.00	320.81	48.12	368.93
23/07/20	LEC303699	STATIONARY	JNB	DBN	LE CREUSET LA LUCIA	DOOR	13	15	15	1	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09
23/07/20	LEC303700	TOZA004203	JNB	BALLITOLE	LE CREUSET BALLITO	DOOR	136	151	151	7	0.00	348.81	63.73	0.00	0.00	0.00	412.54	61.88	474.42



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23/07/20	LEC303701	TOZA004003 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	389	360	390	21	0.00	487.50	89.07	0.00	0.00	0.00	576.57	86.49	663.06
24/07/20	LEC303702	TOZA004661 -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	70	72	72	4	0.00	90.00	16.44	0.00	0.00	0.00	106.44	15.97	122.41
24/07/20	LEC303703	4469/4680 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	253	215	254	1	0.00	487.68	89.10	0.00	0.00	0.00	576.78	86.52	663.30
27/07/20	LEC303704	4808 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	79	113	113	4	0.00	240.69	43.97	0.00	0.00	0.00	284.66	42.70	327.36
28/07/20	LEC303706	PRUDENCE -	CPT	JNB	EYES AND EARS MARKETING	DOOR	116	86	117	8	0.00	249.21	45.53	0.00	0.00	0.00	294.74	44.21	338.95
28/07/20	LEC303707		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	127	193	193	7	0.00	411.09	75.11	0.00	0.00	0.00	486.20	72.93	559.13
28/07/20	LEC303708	4928 -	CPT	JNB	LE CREUSET SANDTON	DOOR	446	570	570	1	0.00	1 214.10	221.82	0.00	0.00	0.00	1 435.92	215.39	1 651.31
29/07/20	LEC303709	TOZA004805	JNB	DBN	LE CREUSET PAVILION	DOOR	215	326	326	12	0.00	407.50	74.45	0.00	0.00	0.00	481.95	72.29	554.24
29/07/20	LEC303710	TOZA004811	JNB	BALLITOLE	LE CREUSET BALLITO JUNCT	DOOR	168	150	169	10	0.00	390.39	71.32	0.00	0.00	0.00	461.71	69.26	530.97
28/07/20	LEC303711	-	CPT	JNB	LE CREUSET JHB DC	PALLET	2878	2854	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
28/07/20	LEC303712	4933 -	CPT	PTA	LE CREUSET MENLYN	DOOR	163	258	258	8	0.00	567.60	103.70	0.00	0.00	0.00	671.30	100.70	772.00
29/07/20	LEC303713	4973 -	CPT	BALLITOLE	LE CREUSET BALLITO JUNCT	DOOR	51	72	72	3	0.00	175.68	32.10	0.00	0.00	0.00	207.78	31.17	238.95
29/07/20	LEC303714	TOZA004797/504	JNB	DBN	LE CREUSET WATERCREST	DOOR	84	98	98	6	0.00	122.50	22.38	0.00	0.00	0.00	144.88	21.73	166.61
29/07/20	LEC303715	TOZA004823	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	136	37	137	4	0.00	276.74	50.56	0.00	0.00	0.00	327.30	49.10	376.40
29/07/20	LEC303716	TOZA004993/508	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	148	318	318	7	0.00	397.50	72.62	0.00	0.00	0.00	470.12	70.52	540.64
29/07/20	LEC303717	TOZA004838/37	JNB	DBN	LE CREUSET GATEWAY	DOOR	186	207	207	10	0.00	258.75	47.27	0.00	0.00	0.00	306.02	45.90	351.92
29/07/20	LEC303718	4789/5025 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	360	296	360	1	0.00	691.20	126.28	0.00	0.00	0.00	817.48	122.62	940.10
29/07/20	LEC303719	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	6131	5119	14	14	0.00	11 872.00	0.00	0.00	0.00	0.00	11 872.00	1 780.80	13 652.80
30/07/20	LEC303720	5023 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	181	196	196	1	0.00	366.52	66.96	0.00	0.00	0.00	433.48	65.02	498.50
30/07/20	LEC303721	STOCK/FILES -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	154	68	154	6	0.00	328.02	59.93	0.00	0.00	0.00	387.95	58.19	446.14
30/07/20	LEC303722	TOZA004879 -	CPT	JNB	LE CREUSET MALL OF THE SO DOOR	DOOR	100	135	135	6	0.00	287.55	52.54	0.00	0.00	0.00	340.09	51.01	391.10



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30/07/20	LEC303723	4780/5024/5163	CPT	PLZ	LE CREUSET BAYWEST	DOOR	219	217	220	1	0.00	422.40	77.17	0.00	0.00	0.00	499.57	74.94	574.51	
31/07/20	LEC303727	TOZA005240/66	JNB	DBN	LE CREUSET GATEWAY	DOOR	63	60	64	3	0.00	80.00	14.62	0.00	0.00	0.00	94.62	14.19	108.81	
31/07/20	LEC303728	TOZA005252	JNB	DBN	LE CREUSET WATERREST	DOOR	33	30	33	2	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09	
31/07/20	LEC303729	TOZA005244/532	JNB	DBN	LE CREUSET LA LUCIA	DOOR	54	57	57	3	0.00	71.25	13.02	0.00	0.00	0.00	84.27	12.64	96.91	
31/07/20	LEC303730	TOZA005249/68	JNB	DBN	LE CREUSET PAVILION	DOOR	33	40	40	2	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09	
31/07/20	LEC303731	TOZA005233	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	30	29	30	2	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09	
31/07/20	LEC303732	TOZA005253	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	30	28	30	2	0.00	60.60	11.07	0.00	0.00	0.00	71.67	10.75	82.42	
TOTALS:							15 994.20	15 547.00	8 209.00	272	0.00	31 702.20	2 708.66	10.00	6.50	77.00	Sub-Total (R)	34 504.36	5 175.69	39 680.05
																	VAT (R)	5 175.69		
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