




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:

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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV201624
Invoice Date :	24/Aug/2018
SubTotal :	R 10,995.64
Vat :	R 1,649.34
Total:	R 12,644.98
	

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			
20/08/18	1591802		CPT	PLZ	SPAR TRADE SHOW	DOOR	199	187	200	19	0.00	362.00	84.82	0.00	0.00	0.00	446.82	67.02	513.84			
17/08/18	LEC302201		CPT	DBN	LE CREUSET GATEWAY	DOOR	177	166	177	10	0.00	352.23	82.53	0.00	0.00	0.00	434.76	65.21	499.97			
17/08/18	LEC302202		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	147	102	147	5	0.00	258.72	60.62	0.00	0.00	0.00	319.34	47.90	367.24			
17/08/18	LEC302203		CPT	JNB	LE CREUSET JHB DC	PALLET	3889	4151	8	8	0.00	6,400.00	0.00	0.00	0.00	0.00	6,400.00	960.00	7,360.00			
20/08/18	LEC302204		CPT	DBN	LE CREUSET LA LUCIA	DOOR	61	66	66	4	0.00	131.34	30.77	0.00	0.00	0.00	162.11	24.32	186.43			
20/08/18	LEC302205		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	188	143	189	7	0.00	342.09	80.15	0.00	0.00	0.00	422.24	63.34	485.58			
20/08/18	LEC302206		CPT	DBN	LE CREUSET LA LUCIA	DOOR	76	58	76	4	0.00	151.24	35.44	0.00	0.00	0.00	186.68	28.00	214.68			
21/08/18	LEC302207		CPT	JNB	LE CREUSET JHB DC	DOOR	84	92	92	4	0.00	184.92	43.33	0.00	0.00	0.00	228.25	34.24	262.49			
21/08/18	LEC302209		CPT	DBN	LE CREUSET WATERCREST	DOOR	88	97	97	6	0.00	193.03	45.23	0.00	0.00	0.00	238.26	35.74	274.00			
21/08/18	LEC302210		CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	154	84	154	6	0.00	608.30	142.52	0.00	0.00	0.00	750.82	112.62	863.44			
22/08/18	LEC302211		CPT	DBN	LE CREUSET GATEWAY	DOOR	71	33	71	4	0.00	141.29	33.10	0.00	0.00	0.00	174.39	26.16	200.55			
22/08/18	LEC302212		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	87	60	87	4	0.00	153.12	35.88	0.00	0.00	0.00	189.00	28.35	217.35			
22/08/18	LEC302213		CPT	DBN	LE CREUSET LA LUCIA	DOOR	61	32	61	2	0.00	121.39	28.44	0.00	0.00	0.00	149.83	22.47	172.30			
22/08/18	LEC302214		CPT	JNB	LE CREUSET JHB DC	DOOR	359	289	360	1	0.00	723.60	169.54	0.00	0.00	0.00	893.14	133.97	1,027.11			
WAYBILLS : 14							TOTALS:				5,640.68	5,560.00	1,785.00	84	0.00	10,123.27	872.37	0.00	0.00	0.00	Sub-Total (R)	10,995.64
																				VAT (R)	1,649.34	
																				Total (R)	12,644.98	