



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park Tel No : 087 138 5550

1619

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 :	INV285641
Invoice Date :	31/Mar/2023
SubTotal :	R977.97
VAT :	R146.70
Total :	R1 124.67
	

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		
31/03/23	LEC306592	161914/1619	CPT	GRJ	LE CREUSET GARDEN R	DOOR	79	112	112	4	0.00	217.28	115.11	0.00	0.00	0.00	332.39	49.86	382.25		
31/03/23	LEC306593	161902/1616	CPT	PLZ	LE CREUSET BAYWEST	DOOR	59	84	84	3	0.00	168.00	89.01	0.00	0.00	0.00	257.01	38.55	295.56		
31/03/23	LEC306594	161906/1619	CPT	PLZ	LE CREUSET WALMER P	DOOR	59	127	127	4	0.00	254.00	134.57	0.00	0.00	0.00	388.57	58.29	446.86		
WAYBILLS : 3							TOTALS :			197.29	323.00	323.00	11	0.00	639.28	338.69	.00	.00	.00	Sub-Total (R)	977.97
																			VAT (R)	146.70	
																			Total (R)	1 124.67	