




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	INV200294
Invoice Date :	23/Jul/2018
SubTotal :	R 10,503.91
Vat :	R 1,575.62
Total:	R 12,079.53
	

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
02/07/18	LEC1001		CPT	JNB	LE	DOOR	0	2	2	1		54.86	12.37	0.00	0.00	0.00	67.23	10.08	77.31
02/07/18	LEC1002	241/242	CPT	CPT	LE CREUSET TABLE BAY MALL	DOOR	73	82	82	4		63.14	14.24	0.00	0.00	0.00	77.38	11.61	88.99
02/07/18	LEC1011	YCS109347	CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	249	215	250	1		192.50	43.41	0.00	0.00	0.00	235.91	35.39	271.30
13/07/18	LEC302015		CPT	PLZ	LE CREUSET BAYWEST	DOOR	184	56	184	7	0.00	333.04	78.56	0.00	0.00	0.00	411.60	61.74	473.34
13/07/18	LEC302017		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	29	60	60	2	0.00	119.40	28.17	0.00	0.00	0.00	147.57	22.14	169.71
14/07/18	MOV1016		CPT	CPT	HERO	DOOR	110	40	111	5		85.47	20.16	0.00	0.00	0.00	105.63	15.84	121.47
14/07/18	MOV1018		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	178	180	180	1		138.60	32.70	0.00	0.00	0.00	171.30	25.70	197.00
16/07/18	LEC302020		CPT	JNB	LE CREUSET CRESTA	DOOR	86	76	86	4	0.00	172.86	40.78	0.00	0.00	0.00	213.64	32.05	245.69
16/07/18	LEC302021		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	176	205	205	9	0.00	426.40	100.59	0.00	0.00	0.00	526.99	79.05	606.04
16/07/18	LEC302022		CPT	PTA	LE CREUSET WOODLANDS	DOOR	62	52	62	3	0.00	128.96	30.42	0.00	0.00	0.00	159.38	23.91	183.29
16/07/18	LEC302023		CPT	JNB	LE CREUSET CLEARWATER	DOOR	109	128	128	6	0.00	257.28	60.69	0.00	0.00	0.00	317.97	47.70	365.67
16/07/18	LEC302024		CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	577	258	578	1	0.00	1,161.78	274.06	0.00	0.00	0.00	1,435.84	215.38	1,651.22
16/07/18	LEC302025		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	164	189	189	8	0.00	332.64	78.47	0.00	0.00	0.00	411.11	61.67	472.78
16/07/18	LEC302026		CPT	JNB	LE CREUSET KILLARNEY	DOOR	112	136	136	6	0.00	273.36	64.49	0.00	0.00	0.00	337.85	50.68	388.53
16/07/18	LEC302028		CPT	JNB	LE CREUSET SANDTON	DOOR	418	498	498	1	0.00	1,000.98	236.13	0.00	0.00	0.00	1,237.11	185.57	1,422.68
16/07/18	LEC302029		CPT	DBN	LE CREUSET PAVILION	DOOR	56	65	65	3	0.00	129.35	30.51	0.00	0.00	0.00	159.86	23.98	183.84
16/07/18	LEC302030		CPT	JNB	LE CREUSET SANDTON	DOOR	232	236	236	1	0.00	474.36	111.90	0.00	0.00	0.00	586.26	87.94	674.20
17/07/18	LEC302031		CPT	JNB	LE CREUSET CENTURION	DOOR	87	119	119	5	0.00	239.19	56.42	0.00	0.00	0.00	295.61	44.34	339.95
17/07/18	LEC302032		CPT	JNB	LE CREUSET NICOLWAY	DOOR	156	182	182	8	0.00	365.82	86.30	0.00	0.00	0.00	452.12	67.82	519.94
17/07/18	LEC302033		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	94	105	105	5	0.00	190.05	44.83	0.00	0.00	0.00	234.88	35.23	270.11
17/07/18	LEC302034		CPT	DBN	LE CREUSET GATEWAY	DOOR	95	115	115	5	0.00	228.85	53.99	0.00	0.00	0.00	282.84	42.43	325.27
17/07/18	LEC302035		CPT	PLZ	LE CREUSET BAYWEST	DOOR	106	132	132	5	0.00	238.92	56.36	0.00	0.00	0.00	295.28	44.29	339.57

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			
17/07/18	LEC302036		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	118	147	147	6	0.00	295.47	69.70	0.00	0.00	0.00	365.17	54.78	419.95			
17/07/18	LEC302037		CPT	JNB	LE CREUSET HYDE PARK	DOOR	73	85	85	4	0.00	170.85	40.30	0.00	0.00	0.00	211.15	31.67	242.82			
17/07/18	LEC302038		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	64	70	70	3	0.00	140.70	33.19	0.00	0.00	0.00	173.89	26.08	199.97			
17/07/18	LEC302040		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	168	123	168	6	0.00	334.32	78.87	0.00	0.00	0.00	413.19	61.98	475.17			
19/07/18	LEC302044		CPT	DBN	LE CREUSET PAVILION	DOOR	84	21	84	2	0.00	167.16	39.43	0.00	0.00	0.00	206.59	30.99	237.58			
19/07/18	LEC302045		CPT	MADIKW	MADIKWE GAME RESERVE	DOOR	47	71	71	3	0.00	335.31	185.25	0.00	0.00	450.00	970.56	145.58	1,116.14			
WAYBILLS : 28							TOTALS:				3,904.27	3,648.00	4,330.00	115	0.00	8,051.62	2,002.29	0.00	0.00	450.00	Sub-Total (R)	10,503.91
																				VAT (R)	1,575.62	
																				Total (R)	12,079.53	