




# 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 :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV205281
Invoice Date :	08/Nov/2018
SubTotal :	R 16,915.08
Vat :	R 2,537.26
Total:	R 19,452.34
	

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			
02/11/18	1618759		JNB	CPT	LE CRESEUSET	DOOR	151	169	169	9	0.00	339.69	96.44	0.00	0.00	0.00	436.13	65.42	501.55			
02/11/18	LEC302365	STOCK	CPT	JNB	LE CREUSET JHB DC	DOOR	5596	4489	5596	10	0.00	10,576.44	3,002.65	0.00	0.00	0.00	13,579.09	2,036.86	15,615.95			
02/11/18	LEC302366	1157/1157A	CPT	DBN	LE CREUSET LA LUCIA	DOOR	66	76	76	3	0.00	151.24	42.94	0.00	0.00	0.00	194.18	29.13	223.31			
06/11/18	LEC302367	811/811A	CPT	DBN	LE CREUSET PAVILION	DOOR	69	63	69	4	0.00	137.31	38.98	0.00	0.00	0.00	176.29	26.44	202.73			
06/11/18	LEC302368	210	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	128	113	128	7	0.00	225.28	63.96	0.00	0.00	0.00	289.24	43.39	332.63			
06/11/18	LEC302369	LCRWP0607/805	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	83	37	84	2	0.00	152.04	43.16	0.00	0.00	0.00	195.20	29.28	224.48			
06/11/18	LEC302370	753/4/52/BIS/LCC	CPT	RUSTEN	LE CRUSET RUSTENBURG	DOOR	68	71	71	4	0.00	280.45	79.62	0.00	0.00	0.00	360.07	54.01	414.08			
06/11/18	LEC302371	116/116A/114/115	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	222	198	222	9	0.00	441.78	125.42	0.00	0.00	0.00	567.20	85.08	652.28			
06/11/18	LEC302372	1158/A/CUBES -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	137	137	137	6	0.00	272.63	77.40	0.00	0.00	0.00	350.03	52.50	402.53			
07/11/18	LEC302373	LAUREN -	CPT	KNYSNA	METELERKAMP'S APPLIANCES	DOOR	135	149	149	7	0.00	588.55	179.10	0.00	0.00	0.00	767.65	115.15	882.80			
<b>WAYBILLS : 10</b>							<b>TOTALS:</b>				<b>6,652.84</b>	<b>5,502.00</b>	<b>6,701.00</b>	<b>61</b>	<b>0.00</b>	<b>13,165.41</b>	<b>3,749.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>16,915.08</b>
																				<b>VAT (R)</b>	<b>2,537.26</b>	
																				<b>Total (R)</b>	<b>19,452.34</b>	