




# 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<br>OLIVE GROVE INDUSTRIAL ESTATE<br>OLD PAARDEVLEI ROAD<br>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  | INV201968   |
| Invoice Date :  | 31/Aug/2018 |
| SubTotal :  | R 26,824.52 |
| Vat :   | R 4,023.67  |
| Total:  | R 30,848.19 |
|  |             |

| 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     |
|----------|------------|------------|------|---------|---------------------------|--------|--------|--------|------|-----|---------|----------|--------|---------|------|-------|----------|----------|-----------|
| 24/08/18 | 1575288    |            | PLZ  | CPT     | SA GREETINGS              | DOOR   | 258    | 178    | 258  | 19  | 0.00    | 466.98   | 109.41 | 0.00    | 0.00 | 0.00  | 576.39   | 86.46    | 662.85    |
| 08/08/18 | LEC302095R |            | CPT  | VEREEN  | LECREUSET RTB             | DOOR   | 105    | 94     | 105  | 5   |         | 0.00     | 0.00   | 0.00    | 0.00 | 0.00  | 0.00     | 0.00     | 0.00      |
| 24/08/18 | LEC302215  |            | CPT  | DBN     | LE CREUSET BALLITO JUNCTI | DOOR   | 138    | 71     | 138  | 6   | 0.00    | 274.62   | 64.34  | 0.00    | 0.00 | 0.00  | 338.96   | 50.84    | 389.80    |
| 24/08/18 | LEC302216  |            | CPT  | JNB     | LE CREUSET JHB DC         | DOOR   | 1713   | 1490   | 1713 | 5   | 0.00    | 3,237.57 | 758.56 | 0.00    | 0.00 | 0.00  | 3,996.13 | 599.42   | 4,595.55  |
| 27/08/18 | LEC302217  |            | CPT  | DBN     | LE CREUSET LA LUCIA       | DOOR   | 90     | 23     | 90   | 2   | 0.00    | 179.10   | 41.96  | 0.00    | 0.00 | 0.00  | 221.06   | 33.16    | 254.22    |
| 28/08/18 | LEC302218  | STOCK      | CPT  | JNB     | LE CREUSET JHB DC         | PALLET | 5681   | 6382   | 11   | 11  | 0.00    | 8,800.00 | 0.00   | 0.00    | 0.00 | 0.00  | 8,800.00 | 1,320.00 | 10,120.00 |
| 27/08/18 | LEC302219  | PZ00437    | CPT  | JNB     | IPS GLOBAL WAREHOUSE      | DOOR   | 99     | 75     | 99   | 5   | 0.00    | 198.99   | 46.62  | 0.00    | 0.00 | 0.00  | 245.61   | 36.84    | 282.45    |
| 28/08/18 | LEC302220  | 01129/STA/ | CPT  | DBN     | LE CREUSET LA LUCIA       | DOOR   | 101    | 91     | 101  | 4   | 0.00    | 200.99   | 47.09  | 0.00    | 0.00 | 0.00  | 248.08   | 37.21    | 285.29    |
| 28/08/18 | LEC302222  | 181/182    | CPT  | GRJ     | LE CREUSET GARDEN ROUTE   | DOOR   | 212    | 229    | 229  | 12  | 0.00    | 403.04   | 94.43  | 0.00    | 0.00 | 0.00  | 497.47   | 74.62    | 572.09    |
| 29/08/18 | LEC302223  | UNEARTHED  | CPT  | DBN     | LE CREUSET BALLITO JUNCTI | DOOR   | 73     | 101    | 101  | 4   | 0.00    | 200.99   | 47.09  | 0.00    | 0.00 | 0.00  | 248.08   | 37.21    | 285.29    |
| 29/08/18 | LEC302224  | UNEARTHED  | CPT  | PLZ     | LE CREUSET BAYWEST        | DOOR   | 80     | 101    | 101  | 4   | 0.00    | 182.81   | 42.83  | 0.00    | 0.00 | 0.00  | 225.64   | 33.85    | 259.49    |
| 29/08/18 | LEC302225  | UNEARTHED  | CPT  | DBN     | LE CREUSET PAVILION       | DOOR   | 78     | 107    | 107  | 4   | 0.00    | 212.93   | 49.89  | 0.00    | 0.00 | 0.00  | 262.82   | 39.42    | 302.24    |
| 29/08/18 | LEC302226  | UNEARTHED  | CPT  | DBN     | LE CREUSET GATEWAY        | DOOR   | 117    | 172    | 172  | 6   | 0.00    | 342.28   | 80.20  | 0.00    | 0.00 | 0.00  | 422.48   | 63.37    | 485.85    |
| 29/08/18 | LEC302227  | UNEARTHED  | CPT  | RUSTENL | LE CREUSET RUSTENBURG     | DOOR   | 78     | 101    | 101  | 4   | 0.00    | 398.95   | 93.47  | 0.00    | 0.00 | 0.00  | 492.42   | 73.86    | 566.28    |
| 29/08/18 | LEC302228  | UNEARTHED  | CPT  | GRJ     | LE CREUSET GARDEN ROUTE   | DOOR   | 123    | 174    | 174  | 6   | 0.00    | 306.24   | 71.75  | 0.00    | 0.00 | 0.00  | 377.99   | 56.70    | 434.69    |
| 29/08/18 | LEC302229  | UNEARTHED  | CPT  | DBN     | LE CREUSET LA LUCIA       | DOOR   | 117    | 172    | 172  | 6   | 0.00    | 342.28   | 80.20  | 0.00    | 0.00 | 0.00  | 422.48   | 63.37    | 485.85    |
| 29/08/18 | LEC302230  | UNEARTHED/ | CPT  | PLZ     | LE CREUSET WALMER PARK    | DOOR   | 214    | 279    | 279  | 11  | 0.00    | 504.99   | 118.32 | 0.00    | 0.00 | 0.00  | 623.31   | 93.50    | 716.81    |
| 29/08/18 | LEC302231  | UNEARTHED  | CPT  | DBN     | LE CREUSET WATERCREST     | DOOR   | 78     | 114    | 114  | 4   | 0.00    | 226.86   | 53.15  | 0.00    | 0.00 | 0.00  | 280.01   | 42.00    | 322.01    |
| 30/08/18 | LEC302232  | 267/B      | CPT  | PLZ     | LE CREUSET BAYWEST        | DOOR   | 64     | 54     | 65   | 4   | 0.00    | 117.65   | 27.57  | 0.00    | 0.00 | 0.00  | 145.22   | 21.78    | 167.00    |
| 30/08/18 | LEC302234  | 85/A       | CPT  | DBN     | LE CREUSET GATEWAY        | DOOR   | 152    | 163    | 163  | 8   | 0.00    | 324.37   | 76.00  | 0.00    | 0.00 | 0.00  | 400.37   | 60.06    | 460.43    |
| 30/08/18 | LEC302235  |            | CPT  | JNB     | LE CREUSET JHB DC         | PALLET | 4161   | 3911   | 10   | 10  | 0.00    | 8,000.00 | 0.00   | 0.00    | 0.00 | 0.00  | 8,000.00 | 1,200.00 | 9,200.00  |




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|------------|---------|--------|------|------|----------|---------|-----------|-----------|----------|-----|---------|-----------|----------|---------|------|-------|---------------|-----|-----------|
| WAYBILLS : | 21      |        |      |      |          | TOTALS: | 13,730.66 | 14,082.00 | 4,303.00 | 140 | 0.00    | 24,921.64 | 1,902.88 | 0.00    | 0.00 | 0.00  | Sub-Total (R) |     | 26,824.52 |
|            |         |        |      |      |          |         |           |           |          |     |         |           |          |         |      |       | VAT (R)       |     | 4,023.67  |
|            |         |        |      |      |          |         |           |           |          |     |         |           |          |         |      |       | Total (R)     |     | 30,848.19 |