



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 :	INV285057
Invoice Date :	20/Mar/2023
SubTotal :	R16 816.25
VAT :	R2 522.43
Total :	R19 338.68
	

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			
03/03/23	LEC306578	SOZA584253	CPT	JNB	KITCHENIQUE	DOOR	79	105	105	4	0.00	233.10	123.50	0.00	0.00	0.00	356.60	53.49	410.09			
08/03/23	LEC306579	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	5318	5061	10	10	0.00	8819.20	0.00	0.00	0.00	0.00	8819.20	1322.88	10142.08			
15/03/23	LEC306581	159279/1584	CPT	PLZ	LE CREUSET WALMER P	DOOR	134	62	134	4	0.00	268.00	141.99	0.00	0.00	0.00	409.99	61.50	471.49			
15/03/23	LEC306582	158499/1584	CPT	GRJ	LE CREUSET GARDEN R	DOOR	59	59	59	3	0.00	114.46	60.64	0.00	0.00	0.00	175.10	26.26	201.36			
17/03/23	LEC306584	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	3463	2754	8	8	0.00	7055.36	0.00	0.00	0.00	0.00	7055.36	1058.30	8113.66			
WAYBILLS : 5							TOTALS :				9 053.55	8 041.00	316.00	29	0.00	16 490.12	326.13	.00	.00	.00	Sub-Total (R)	16 816.25
																			VAT (R)	2 522.43		
																			Total (R)	19 338.68		