



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: 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	INV237939
Invoice Date :	30/Sep/2020
SubTotal :	R 8 401.21
Vat :	R 1 260.19
Total:	R 9 661.40
	

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
07/09/20	LEC303847		JNB	NELSPRZANDILE NKOSI		DOOR	42	48	48	2	0.00	201.12	38.68	0.00	0.00	0.00	239.80	35.97	275.77
29/09/20	LEC303923	STOCK -	LA	DBN	LE CREUSET LA LUCIA	DOOR	130	160	160	7	0.00	131.20	25.23	0.00	0.00	0.00	156.43	23.46	179.89
30/09/20	LEC303924		JNB	DBN	LE CREUSET WATERCREST	DOOR	104	93	104	6	0.00	130.00	25.00	0.00	0.00	0.00	155.00	23.25	178.25
30/09/20	LEC303925	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	101	113	113	6	0.00	141.25	27.16	0.00	0.00	0.00	168.41	25.26	193.67
30/09/20	LEC303927	STOCK -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	125	137	137	7	0.00	171.25	32.93	0.00	0.00	0.00	204.18	30.63	234.81
30/09/20	LEC303928	STOCK -	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	37	37	37	2	0.00	74.74	14.37	0.00	0.00	0.00	89.11	13.37	102.48
30/09/20	LEC303929	12959/12558 -	CPT	JNB	LE CREUSET ROSEBANK	DOOR	81	67	82	5	0.00	174.66	33.59	0.00	0.00	0.00	208.25	31.24	239.49
30/09/20	LEC303930	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3504	3187	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
30/09/20	LEC303931	TOZA012925/012	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	61	60	62	4	0.00	119.04	22.89	0.00	0.00	0.00	141.93	21.29	163.22
30/09/20	LEC303932	12978/12692/124	CPT	PLZ	LE CREUSET BAYWEST	DOOR	110	107	111	6	0.00	213.12	40.98	0.00	0.00	0.00	254.10	38.12	292.22
WAYBILLS : 10							4 295.34	4 009.00	862.00	53	0.00	8 140.38	260.83	0.00	0.00	0.00	Sub-Total (R)	Sub-Total (R)	8 401.21
																	VAT (R)	1 260.19	
																	Total (R)	9 661.40	