




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	INV202688
Invoice Date :	14/Sep/2018
SubTotal :	R 22,563.44
Vat :	R 3,384.54
Total:	R 25,947.98
	

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
07/09/18	1521769		CPT	PLZ	FRESENIUS KABI	DOOR	41	45.08	46	2	0.00	83.26	19.51	0.00	0.00	0.00	102.77	15.42	118.19
07/09/18	1607416		CPT	CLANW	O ROOIBOS	DOOR	526	1284	1284	3	0.00	5,071.80	1,188.32	0.00	0.00	0.00	6,260.12	939.02	7,199.14
10/09/18	1610291		JNB	CPT	LE CRESEUSET SOMESET	DOOR	58	60	60	4	0.00	120.60	28.26	0.00	0.00	0.00	148.86	22.33	171.19
12/09/18	1611870		JNB	CPT	LE CREUSET	DOOR	124	118	125	8	0.00	251.25	58.87	0.00	0.00	0.00	310.12	46.52	356.64
06/09/18	1611934		JNB	CPT	LE CREUSET	DOOR	78	86	86	5	0.00	172.86	40.50	0.00	0.00	0.00	213.36	32.00	245.36
03/09/18	LEC302236	BETH CARDONA	CPT	DBN	PFIZER	DOOR	115	137	137	6	0.00	272.63	63.88	0.00	0.00	0.00	336.51	50.48	386.99
03/09/18	LEC302237	184/185/26KALE	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	156	132	157	9	0.00	276.32	64.74	0.00	0.00	0.00	341.06	51.16	392.22
03/09/18	LEC302238	1132/1133A/26KA	CPT	DBN	LE CREUSET LA LUCIA	DOOR	118	117	119	6	0.00	236.81	55.48	0.00	0.00	0.00	292.29	43.84	336.13
03/09/18	LEC302239	STOCK &	CPT	JNB	LE CREUSET JHB DC	DOOR	291	221	291	1	0.00	584.91	137.04	0.00	0.00	0.00	721.95	108.29	830.24
03/09/18	LEC302240	721/722	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	123	68	123	4	0.00	485.85	113.83	0.00	0.00	0.00	599.68	89.95	689.63
04/09/18	LEC302241	BALO95	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	78	62	78	4	0.00	155.22	36.37	0.00	0.00	0.00	191.59	28.74	220.33
04/09/18	LEC302243	STAT/POSTER	CPT	DBN	LE CREUSET LA LUCIA	DOOR	83	24	84	3	0.00	167.16	39.17	0.00	0.00	0.00	206.33	30.95	237.28
04/09/18	LEC302244	268/B/C/SORBET	CPT	PLZ	LE CREUSET BAYWEST	DOOR	93	33	93	3	0.00	168.33	39.44	0.00	0.00	0.00	207.77	31.17	238.94
04/09/18	LEC302245	ALL STORES	CPT	JNB	LE CREUSET JHB DC	DOOR	280	150	281	1	0.00	564.81	132.33	0.00	0.00	0.00	697.14	104.57	801.71
05/09/18	LEC302246	STOCK	CPT	JNB	LE CREUSET JHB DC	DOOR	1668	1463	1669	4	0.00	3,154.41	739.08	0.00	0.00	0.00	3,893.49	584.02	4,477.51
06/09/18	LEC302247	1136/A/PERSPEC	CPT	DBN	LE CREUSET LA LUCIA	DOOR	94	117	117	6	0.00	232.83	54.55	0.00	0.00	0.00	287.38	43.11	330.49
06/09/18	LEC302248	787/B/WASABI12	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	172	102	172	6	0.00	311.32	72.94	0.00	0.00	0.00	384.26	57.64	441.90
07/09/18	LEC302249	96/A/PERSPECS	CPT	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	64	74	74	3	0.00	225.06	52.73	0.00	0.00	0.00	277.79	41.67	319.46
07/09/18	LEC302251	4-BIS	CPT	JNB	LE CREUSET JHB DC	DOOR	2475	1693	2475	6	0.00	4,677.75	1,096.00	0.00	0.00	0.00	5,773.75	866.06	6,639.81
07/09/18	LEC302252	229-STATIONAR	CPT	DBN	LE CREUSET WATERCREST	DOOR	144	71	144	5	0.00	286.56	67.14	0.00	0.00	0.00	353.70	53.06	406.76
10/09/18	LEC302253	187/188	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	15	25	25	1	0.00	54.86	12.85	0.00	0.00	0.00	67.71	10.16	77.87
11/09/18	LEC302254	787/A	CPT	DBN	LE CREUSET PAVILION	DOOR	90	92	92	5	0.00	183.08	42.90	0.00	0.00	0.00	225.98	33.90	259.88




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11/09/18	LEC302255	88/B	CPT	DBN	LE CREUSET GATEWAY	DOOR	122	113	122	6	0.00	242.78	56.88	0.00	0.00	0.00	299.66	44.95	344.61			
12/09/18	LEC302256	20553	CPT	JNB	IGNITION CORPORATION GIFT	DOOR	60	70	70	3	0.00	140.70	32.97	0.00	0.00	0.00	173.67	26.05	199.72			
13/09/18	LEC302257	1139-1139A	CPT	DBN	LE CREUSET LA LUCIA	DOOR	79	68	80	4	0.00	159.20	37.30	0.00	0.00	0.00	196.50	29.48	225.98			
WAYBILLS : 25							TOTALS:				7,145.76	6,425.08	8,004.00	108	0.00	18,280.36	4,283.08	0.00	0.00	0.00	Sub-Total (R)	22,563.44
																			VAT (R)	3,384.54		
																			Total (R)	25,947.98		