




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	INV211697
Invoice Date :	31/Mar/2019
SubTotal :	R 22 880.85
Vat :	R 3 432.13
Total:	R 26 312.98
	

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
05/03/19	1613000		JNB	DBN	LE CREUSET PAVILION	DOOR	100	133	133	5	0.00	156.94	28.92	0.00	0.00	0.00	185.86	27.88	213.74
19/03/19	1613536		JNB	DBN	LE CREUSET PAVILION	DOOR	42	49	49	2	0.00	57.82	12.81	0.00	0.00	0.00	70.63	10.59	81.22
05/03/19	1613589		JNB	DBN	LE CRESEUSET GATEWAY	DOOR	195	163	196	8	0.00	231.28	42.62	0.00	0.00	0.00	273.90	41.08	314.98
05/03/19	1613603		JNB	BALLITO	LE CRESEUSET BALLITO JUNT	DOOR	51	52	52	3	0.00	113.36	20.89	0.00	0.00	0.00	134.25	20.14	154.39
05/03/19	1613681		JNB	RUSTEN	LE CRESEUSET WATERFALL	DOOR	212	172	213	8	0.00	406.83	74.98	0.00	0.00	0.00	481.81	72.27	554.08
26/03/19	L390991		DBN	JNB	LE CREUSET JHB DC	DOOR	31	25	32	2	0.00	54.86	12.15	0.00	0.00	0.00	67.01	10.05	77.06
19/03/19	LE302590		JNB	BALLITO	LE CRESEUSET BALLITO JUNT	DOOR	63	68	68	3	0.00	148.24	32.84	0.00	0.00	0.00	181.08	27.16	208.24
19/03/19	LEC302587		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	30	36	36	2	0.00	54.86	12.15	0.00	0.00	0.00	67.01	10.05	77.06
19/03/19	LEC302588		JNB	DBN	LE CREUSET LA LUCIA	DOOR	95	127	127	5	0.00	149.86	33.19	0.00	0.00	0.00	183.05	27.46	210.51
19/03/19	LEC302589		JNB	RUSTEN	LE CRESEUSET WATERFALL	DOOR	75	88	88	5	0.00	168.08	37.23	0.00	0.00	0.00	205.31	30.80	236.11
19/03/19	LEC302590		JNB	BALLITO	LE CREUSET BALLITO	DOOR	63	68	68	3	0.00	148.24	32.84	0.00	0.00	0.00	181.08	27.16	208.24
19/03/19	LEC302591		JNB	DBN	LE CRESEUSET GATEWAY	DOOR	58	75	75	3	0.00	88.50	19.60	0.00	0.00	0.00	108.10	16.22	124.32
20/03/19	LEC302593	138 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	110	112	112	6	0.00	132.16	29.27	0.00	0.00	0.00	161.43	24.21	185.64
22/03/19	LEC302594	M-DAY 2019 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	394	365	394	1	0.00	693.44	153.60	0.00	0.00	0.00	847.04	127.06	974.10
22/03/19	LEC302595	M-DAY	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	199	240	240	10	0.00	434.40	96.22	0.00	0.00	0.00	530.62	79.59	610.21
25/03/19	LEC302596	280/281 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	97	90	98	5	0.00	172.48	38.20	0.00	0.00	0.00	210.68	31.60	242.28
25/03/19	LEC302597	840/A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	89	84	90	5	0.00	162.90	36.08	0.00	0.00	0.00	198.98	29.85	228.83
25/03/19	LEC302598	M-DAY 2019 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	167	175	175	8	0.00	316.75	70.16	0.00	0.00	0.00	386.91	58.04	444.95
26/03/19	LEC302599	-	CPT	JNB	LE CREUSET JHB DC	PALLET	5438	6010	10	10	0.00	8 000.00	0.00	0.00	0.00	0.00	8 000.00	1 200.00	9 200.00
26/03/19	LEC302600	BIS02/139 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	195	216	216	14	0.00	254.88	56.46	0.00	0.00	0.00	311.34	46.70	358.04
26/03/19	LEC302601		JNB	RUSTEN	LE CRESEUSET WATERFALL	DOOR	77	86	86	4	0.00	164.26	36.38	0.00	0.00	0.00	200.64	30.10	230.74
26/03/19	LEC302602	852/3 -	JNB	DBN	LE CREUSET PAVILION	DOOR	91	129	129	5	0.00	152.22	33.72	0.00	0.00	0.00	185.94	27.89	213.83




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26/03/19	LEC302603		JNB	DBN	LE CREUSET LA LUCIA	DOOR	207	151	208	4	0.00	245.44	54.36	0.00	0.00	0.00	299.80	44.97	344.77
27/03/19	LEC302604	-	JNB	DBN	LE CREUSET GATEWAY	DOOR	185	217	217	9	0.00	256.06	56.72	0.00	0.00	0.00	312.78	46.92	359.70
27/03/19	LEC302605	-	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	172	183	183	9	0.00	398.94	88.37	0.00	0.00	0.00	487.31	73.10	560.41
27/03/19	LEC302606		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	160	178	178	8	0.00	210.04	46.52	0.00	0.00	0.00	256.56	38.48	295.04
27/03/19	LEC302607	162/3/B -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	118	125	125	7	0.00	272.50	60.36	0.00	0.00	0.00	332.86	49.93	382.79
27/03/19	LEC302608	783 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	118	111	118	6	0.00	139.24	30.84	0.00	0.00	0.00	170.08	25.51	195.59
27/03/19	LEC302609	MDAY 2019 -	JNB	RUSTENL	LE CREUSET WATERFALL	DOOR	121	147	147	6	0.00	280.77	62.19	0.00	0.00	0.00	342.96	51.44	394.40
27/03/19	LEC302610	MDAY 2019 -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	173	243	243	9	0.00	286.74	63.51	0.00	0.00	0.00	350.25	52.54	402.79
27/03/19	LEC302611	298/299/A/WTK	CPT	PLZ	LE CREUSET BAYWEST	DOOR	121	108	121	6	0.00	219.01	48.51	0.00	0.00	0.00	267.52	40.13	307.65
27/03/19	LEC302612	YUPPIE	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	61	55	61	3	0.00	122.61	27.16	0.00	0.00	0.00	149.77	22.47	172.24
27/03/19	LEC302613	MDAY 2019 -	JNB	DBN	LE CREUSET PAVILION	DOOR	139	177	177	7	0.00	208.86	46.26	0.00	0.00	0.00	255.12	38.27	293.39
28/03/19	LEC302614	1206 -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	137	180	180	8	0.00	212.40	47.05	0.00	0.00	0.00	259.45	38.92	298.37
28/03/19	LEC302615	283/STATIONAR	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	150	193	193	10	0.00	339.68	75.24	0.00	0.00	0.00	414.92	62.24	477.16
28/03/19	LEC302616	-	JNB	DBN	LE CREUSET GATEWAY	DOOR	54	50	54	4	0.00	63.72	14.11	0.00	0.00	0.00	77.83	11.67	89.50
28/03/19	LEC302617	164/5 -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	60	67	67	4	0.00	146.06	32.35	0.00	0.00	0.00	178.41	26.76	205.17
28/03/19	LEC302618	-	JNB	RUSTENL	LE CREUSET WATERFALL	DOOR	21	23	23	2	0.00	54.86	12.15	0.00	0.00	0.00	67.01	10.05	77.06
28/03/19	LEC302619	-	JNB	DBN	LE CREUSET WATERCREST	DOOR	20	22	22	2	0.00	54.86	12.15	0.00	0.00	0.00	67.01	10.05	77.06
28/03/19	LEC302620	-	JNB	DBN	LE CREUSET PAVILION	DOOR	20	4	20	2	0.00	54.86	12.15	0.00	0.00	0.00	67.01	10.05	77.06
29/03/19	LEC302621	300/B -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	69	74	74	8	0.00	133.94	29.67	0.00	0.00	0.00	163.61	24.54	188.15
29/03/19	LEC302622	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3125	3318	6	6	0.00	4 800.00	0.00	0.00	0.00	0.00	4 800.00	720.00	5 520.00
29/03/19	LEC302623	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	107	158	158	6	0.00	317.58	70.34	0.00	0.00	0.00	387.92	58.19	446.11




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WAYBILLS : 43							TOTALS:													
							13 209.99	14 347.00	5 262.00	243	0.00	21 080.53	1 800.32	0.00	0.00	0.00	0.00	Sub-Total (R)		22 880.85
																		VAT (R)		3 432.13
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