




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	INV205968
Invoice Date :	23/Nov/2018
SubTotal :	R 7,703.94
Vat :	R 1,155.58
Total:	R 8,859.52
	

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			
16/11/18	1618761		JNB	CPT	LE CRESEUSET	DOOR	278	402	402	17	0.00	808.02	245.88	0.00	0.00	0.00	1,053.90	158.08	1,211.98			
17/11/18	LEC302394	BF ALLO -	CPT	DBN	LE CREUSET GATEWAY	DOOR	82	100	100	5	0.00	199.00	60.56	0.00	0.00	0.00	259.56	38.93	298.49			
17/11/18	LEC302395	BF ALLO -	CPT	DBN	LE CREUSET WATERCREST	DOOR	165	162	165	9	0.00	328.35	99.92	0.00	0.00	0.00	428.27	64.24	492.51			
17/11/18	LEC302396	BF ALLO -	CPT	DBN	LE CREUSET PAVILION	DOOR	138	162	162	7	0.00	322.38	98.10	0.00	0.00	0.00	420.48	63.07	483.55			
17/11/18	LEC302397	BF ALLO/POS -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	119	115	120	6	0.00	217.20	66.09	0.00	0.00	0.00	283.29	42.49	325.78			
17/11/18	LEC302399	106 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	88	107	107	5	0.00	212.93	64.79	0.00	0.00	0.00	277.72	41.66	319.38			
19/11/18	LEC302400	277/STAT -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	56	67	67	3	0.00	121.27	36.90	0.00	0.00	0.00	158.17	23.73	181.90			
19/11/18	LEC302401	10PO3922 -	CPT	PTA	PRIDE MILLING	DOOR	79	124	124	4	0.00	257.92	78.49	0.00	0.00	0.00	336.41	50.46	386.87			
19/11/18	LEC302402	809 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	138	146	146	7	0.00	264.26	80.41	0.00	0.00	0.00	344.67	51.70	396.37			
19/11/18	LEC302403	119 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	117	111	118	6	0.00	234.82	71.46	0.00	0.00	0.00	306.28	45.94	352.22			
19/11/18	LEC302404	249 -	CPT	DBN	LE CREUSET WATERCREST	DOOR	75	74	76	4	0.00	151.24	46.02	0.00	0.00	0.00	197.26	29.59	226.85			
20/11/18	LEC302405	817 -	CPT	DBN	LE CREUSET PAVILION	DOOR	95	112	112	5	0.00	222.88	67.82	0.00	0.00	0.00	290.70	43.60	334.30			
20/11/18	LEC302406	120/A/MIXED	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	164	124	164	6	0.00	326.36	99.31	0.00	0.00	0.00	425.67	63.85	489.52			
20/11/18	LEC302407	1161/A/1162/A/M	CPT	DBN	LE CREUSET LA LUCIA	DOOR	425	288	425	1	0.00	845.75	257.36	0.00	0.00	0.00	1,103.11	165.47	1,268.58			
21/11/18	LEC302409	107/A/MIXED/SH	CPT	DBN	LE CREUSET GATEWAY	DOOR	86	92	92	4	0.00	183.08	55.71	0.00	0.00	0.00	238.79	35.82	274.61			
21/11/18	LEC302410		CPT	DBN	LE CREUSET PAVILION	DOOR	181	195	195	11	0.00	388.05	118.08	0.00	0.00	0.00	506.13	75.92	582.05			
21/11/18	LEC302411		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	177	232	232	11	0.00	408.32	124.25	0.00	0.00	0.00	532.57	79.89	612.46			
22/11/18	LEC302412	PUR19892 -	CPT		KNYSNAMETELERKAMP'S APPLIANCES	DOOR	105	102	105	6	0.00	414.75	126.21	0.00	0.00	0.00	540.96	81.14	622.10			
WAYBILLS : 18							TOTALS:				2,567.19	2,715.00	2,912.00	117	0.00	5,906.58	1,797.36	0.00	0.00	0.00	Sub-Total (R)	7,703.94
																			VAT (R)	1,155.58		
																			Total (R)	8,859.52		