



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

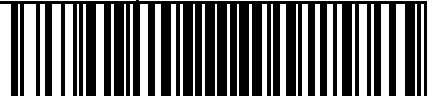
Customer Details

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 :	INV277984
Invoice Date :	30/Sep/2022
SubTotal :	R14 406.91
VAT :	R2 161.02
Total :	R16 567.93
	

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			
14/09/22	2146283		CPT	CPT	TFG FOSCHINI	DOOR	0	7200	7200	1	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00			
16/09/22	LEC306398	128931 -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	78	87	87	4	0.00	168.78	105.83	0.00	0.00	0.00	274.61	41.19	315.80			
16/09/22	LEC306399	128993 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	66	77	77	4	0.00	154.00	96.56	0.00	0.00	0.00	250.56	37.58	288.14			
16/09/22	LEC306400	128939 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	66	77	77	4	0.00	154.00	96.56	0.00	0.00	0.00	250.56	37.58	288.14			
19/09/22	LEC306401	129526/1295	CPT	GRJ	LE CREUSET GARDEN R	DOOR	106	46	106	3	0.00	205.64	128.94	0.00	0.00	0.00	334.58	50.19	384.77			
20/09/22	LEC306402	129522/1295	CPT	PLZ	LE CREUSET BAYWEST-	DOOR	58	62	62	3	0.00	124.00	77.75	0.00	0.00	0.00	201.75	30.26	232.01			
20/09/22	LEC306403	129882/1298	CPT	JNB	LE CREUSET MALL OF A	DOOR	64	103	103	4	0.00	228.66	143.37	0.00	0.00	0.00	372.03	55.80	427.83			
20/09/22	LEC306404	129920/1299	CPT	GRJ	LE CREUSET GARDEN R	DOOR	38	32	38	2	0.00	73.72	46.22	0.00	0.00	0.00	119.94	17.99	137.93			
21/09/22	LEC306405	129903/1295	CPT	CPT	LE CREUSET TABLE BAY	DOOR	142	104	142	7	0.00	120.70	75.68	0.00	0.00	0.00	196.38	29.46	225.84			
28/09/22	LEC306406	131983/1319	CPT	PLZ	LE CREUSET BAYWEST	DOOR	151	103	152	5	0.00	304.00	190.61	0.00	0.00	0.00	494.61	74.19	568.80			
28/09/22	LEC306407	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	3495	1832	8	8	0.00	7055.36	0.00	0.00	0.00	0.00	7055.36	1058.30	8113.66			
29/09/22	LEC306408	131898 -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	208	208	208	10	0.00	403.52	253.01	0.00	0.00	0.00	656.53	98.48	755.01			
WAYBILLS : 12							TOTALS :				4 472.35	9 931.00	8 260.00	55	0.00	13 192.38	1 214.53	.00	.00	.00	Sub-Total (R)	14 406.91
																			VAT (R)	2 161.02		
																			Total (R)	16 567.93		