




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 | INV211441 |
| Invoice Date : | 22/Mar/2019 |
| SubTotal : | R 15 667.04 |
| Vat : | R 2 350.06 |
| Total: | R 18 017.10 |
|  | |

| 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 | | | |
|----------------------|-----------|----------------|------|------|------------------------------|--------|----------------|--------|------|-----|------------------|------------------|-----------------|-----------|-------------|------------------|---------------|-------------|------------------|------------------|----------------------|------------------|
| 12/03/19 | 1612909 | | JNB | DBN | LE CRESEUSET WATERCREST | DOOR | 11 | 14 | 14 | 1 | 0.00 | 54.86 | 12.15 | 0.00 | 0.00 | 0.00 | 67.01 | 10.05 | 77.06 | | | |
| 13/03/19 | 1612910 | | JNB | DBN | LE CREUSET WATERCREST | DOOR | 12 | 11 | 13 | 2 | 0.00 | 54.86 | 12.15 | 0.00 | 0.00 | 0.00 | 67.01 | 10.05 | 77.06 | | | |
| 15/03/19 | 1612982 | | JNB | DBN | LE CREUSET LA LUCIA | DOOR | 87 | 99 | 99 | 6 | 0.00 | 116.82 | 25.88 | 0.00 | 0.00 | 0.00 | 142.70 | 21.40 | 164.10 | | | |
| 14/03/19 | 1613537 | | JNB | DBN | LE CREUSET PAVILION | DOOR | 119 | 131 | 131 | 6 | 0.00 | 154.58 | 34.24 | 0.00 | 0.00 | 0.00 | 188.82 | 28.32 | 217.14 | | | |
| 13/03/19 | 1613538 | | JNB | DBN | LE CREUSET PAVILION | DOOR | 10 | 5 | 11 | 1 | 0.00 | 54.86 | 12.15 | 0.00 | 0.00 | 0.00 | 67.01 | 10.05 | 77.06 | | | |
| 11/03/19 | 1613539 | | JNB | DBN | LE CREUSET PAVILION | DOOR | 40 | 53 | 53 | 2 | 0.00 | 62.54 | 13.85 | 0.00 | 0.00 | 0.00 | 76.39 | 11.46 | 87.85 | | | |
| 14/03/19 | 1613584 | | JNB | DBN | LE CRESEUSET GATEWAY | DOOR | 15 | 21 | 21 | 1 | 0.00 | 54.86 | 12.15 | 0.00 | 0.00 | 0.00 | 67.01 | 10.05 | 77.06 | | | |
| 13/03/19 | 1613585 | | JNB | DBN | LE CREUSET GATEWAY | DOOR | 198 | 264 | 264 | 11 | 0.00 | 311.52 | 69.00 | 0.00 | 0.00 | 0.00 | 380.52 | 57.08 | 437.60 | | | |
| 11/03/19 | 1613605 | | JNB | | BALLITOLE CRESEUSET | DOOR | 95 | 127 | 127 | 5 | 0.00 | 276.86 | 61.32 | 0.00 | 0.00 | 0.00 | 338.18 | 50.73 | 388.91 | | | |
| 13/03/19 | 1613606 | | JNB | | BALLITOLE CREUSET BALLITO | DOOR | 118 | 56 | 119 | 3 | 0.00 | 259.42 | 57.46 | 0.00 | 0.00 | 0.00 | 316.88 | 47.53 | 364.41 | | | |
| 12/03/19 | 1613646 | | JNB | | RUSTENLE CRESEUSET WATERFALL | DOOR | 51 | 53 | 53 | 3 | 0.00 | 101.23 | 22.42 | 0.00 | 0.00 | 0.00 | 123.65 | 18.55 | 142.20 | | | |
| 11/03/19 | 1655132 | | CPT | GRJ | LE CREUSET GARDEN ROUTE | DOOR | 59 | 53 | 60 | 4 | 0.00 | 105.60 | 23.39 | 0.00 | 0.00 | 0.00 | 128.99 | 19.35 | 148.34 | | | |
| 14/03/19 | LEC302582 | 276/277/LCRGR1 | CPT | GRJ | LE CREUSET GARDEN ROUTE | DOOR | 60 | 83 | 83 | 5 | 0.00 | 146.08 | 32.36 | 0.00 | 0.00 | 0.00 | 178.44 | 26.77 | 205.21 | | | |
| 14/03/19 | LEC302583 | 837/A - | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 128 | 77 | 129 | 5 | 0.00 | 233.49 | 51.72 | 0.00 | 0.00 | 0.00 | 285.21 | 42.78 | 327.99 | | | |
| 15/03/19 | LEC302584 | STOCK - | CPT | JNB | LE CREUSET JHB DC | PALLET | 5160 | 4779 | 9 | 9 | 0.00 | 7 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7 200.00 | 1 080.00 | 8 280.00 | | | |
| 18/03/19 | LEC302585 | STOCK - | CPT | JNB | LE CREUSET JHB DC | PALLET | 3953 | 4562 | 7 | 7 | 0.00 | 5 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5 600.00 | 840.00 | 6 440.00 | | | |
| 18/03/19 | LEC302586 | 838/B - | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 92 | 95 | 95 | 5 | 0.00 | 171.95 | 38.09 | 0.00 | 0.00 | 0.00 | 210.04 | 31.51 | 241.55 | | | |
| 12/03/19 | MOVLEC1 | 1201 - | JNB | DBN | LE CREUSET LA LUCIA MALL | DOOR | 135 | 159 | 159 | 7 | 0.00 | 187.62 | 41.56 | 0.00 | 0.00 | 0.00 | 229.18 | 34.38 | 263.56 | | | |
| WAYBILLS : 18 | | | | | | | TOTALS: | | | | 10 344.07 | 10 642.00 | 1 447.00 | 83 | 0.00 | 15 147.15 | 519.89 | 0.00 | 0.00 | 0.00 | Sub-Total (R) | 15 667.04 |
| | | | | | | | | | | | | | | | | | | | VAT (R) | 2 350.06 | | |
| | | | | | | | | | | | | | | | | | | | Total (R) | 18 017.10 | | |