




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	INV200593
Invoice Date :	31/Jul/2018
SubTotal :	R 10,682.08
Vat :	R 1,602.30
Total:	R 12,284.38
	

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
19/07/18	LEC302043		CPT	PTA	LE CREUSET BROOKLYN	DOOR	138	150	150	7	0.00	312.00	73.60	0.00	0.00	0.00	385.60	57.84	443.44
23/07/18	LEC302061		CPT	JNB	LE CREUSET SANDTON	DOOR	378	351	378	1	0.00	759.78	179.23	0.00	0.00	0.00	939.01	140.85	1,079.86
24/07/18	LEC302067		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	151	135	151	8	0.00	116.27	27.43	0.00	0.00	0.00	143.70	21.56	165.26
26/07/18	LEC302095		CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	68	6	68	1	0.00	323.46	76.30	0.00	0.00	0.00	399.76	59.96	459.72
26/07/18	LEC302097		CPT	JNB	LE CREUSET CLEARWATER	DOOR	46	62	62	3	0.00	124.62	29.40	0.00	0.00	0.00	154.02	23.10	177.12
26/07/18	LEC302098		CPT	PTA	LE CREUSET BROOKLYN	DOOR	131	162	162	8	0.00	336.96	79.49	0.00	0.00	0.00	416.45	62.47	478.92
27/07/18	LEC302096		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	89	107	107	6	0.00	82.39	19.44	0.00	0.00	0.00	101.83	15.27	117.10
27/07/18	LEC302099		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	144	121	145	8	0.00	291.45	68.75	0.00	0.00	0.00	360.20	54.03	414.23
27/07/18	LEC302100		CPT	DBN	LE CREUSET PAVILION	DOOR	59	55	60	4	0.00	119.40	28.17	0.00	0.00	0.00	147.57	22.14	169.71
27/07/18	LEC302101		CPT	JNB	LE CREUSET CRESTA	DOOR	324	238	324	1	0.00	651.24	153.63	0.00	0.00	0.00	804.87	120.73	925.60
30/07/18	LEC302102		CPT	PTA	LE CREUSET BROOKLYN	DOOR	156	196	196	10	0.00	407.68	96.17	0.00	0.00	0.00	503.85	75.58	579.43
30/07/18	LEC302103		CPT	JNB	LE CREUSET SANDTON	DOOR	714	558	714	2	0.00	1,435.14	338.55	0.00	0.00	0.00	1,773.69	266.05	2,039.74
30/07/18	LEC302105		CPT	JNB	LE CREUSET HOBART GROVE	DOOR	416	275	417	1	0.00	838.17	197.72	0.00	0.00	0.00	1,035.89	155.38	1,191.27
30/07/18	LEC302106		CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	198	213	213	12	0.00	428.13	101.00	0.00	0.00	0.00	529.13	79.37	608.50
30/07/18	LEC302107		CPT	JNB	LE CREUSET ROSEBANK	DOOR	107	118	118	7	0.00	237.18	55.95	0.00	0.00	0.00	293.13	43.97	337.10
31/07/18	LEC302104		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	75	85	85	5	0.00	65.45	15.44	0.00	0.00	0.00	80.89	12.13	93.02
31/07/18	LEC302108		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	180	211	211	12	0.00	438.88	103.53	0.00	0.00	0.00	542.41	81.36	623.77
31/07/18	LEC302109		CPT	PTA	LE CREUSET WOODLANDS	DOOR	131	138	138	8	0.00	287.04	67.71	0.00	0.00	0.00	354.75	53.21	407.96
31/07/18	LEC302110		CPT	JNB	LE CREUSET CENTURION	DOOR	135	129	135	9	0.00	271.35	64.01	0.00	0.00	0.00	335.36	50.30	385.66
31/07/18	LEC302111		CPT	JNB	LE CREUSET CLEARWATER	DOOR	119	111	119	6	0.00	239.19	56.42	0.00	0.00	0.00	295.61	44.34	339.95
31/07/18	LEC302112		CPT	DBN	LE CREUSET LA LUCIA	DOOR	149	98	150	6	0.00	298.50	70.42	0.00	0.00	0.00	368.92	55.34	424.26
31/07/18	LEC302113		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	288	220	288	1	0.00	578.88	136.56	0.00	0.00	0.00	715.44	107.32	822.76

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
WAYBILLS : 22						TOTALS:	4,194.09	3,739.00	4,391.00	126	0.00	8,643.16	2,038.92	0.00	0.00	0.00	Sub-Total (R)		10,682.08
																	VAT (R)		1,602.30
																	Total (R)		12,284.38