




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	INV203264
Invoice Date :	30/Sep/2018
SubTotal :	R 18,678.67
Vat :	R 2,801.77
Total:	R 21,480.44
	

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
19/09/18	1594626		JNB	KNYSNA	UNDER MILKWOOD RESORT	DOOR	82	46	82	2	0.00	323.90	75.89	0.00	0.00	0.00	399.79	59.97	459.76
21/09/18	LEC302267	7930/31/BIS/ALL	CPT	RUSTENBURG	LE CREUSET RUSTENBURG	DOOR	66	63	67	3	0.00	264.65	62.01	0.00	0.00	0.00	326.66	49.00	375.66
21/09/18	LEC302268	92/ALLO	CPT	DBN	LE CREUSET GATEWAY	DOOR	121	132	132	6	0.00	262.68	61.55	0.00	0.00	0.00	324.23	48.63	372.86
21/09/18	LEC302269		CPT	JNB	LE CREUSET JHB DC	DOOR	1102	979	1103	3	0.00	2,217.03	519.45	0.00	0.00	0.00	2,736.48	410.47	3,146.95
21/09/18	LEC302270	792/793BIS/793B	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	175	121	175	7	0.00	316.75	74.21	0.00	0.00	0.00	390.96	58.64	449.60
21/09/18	LEC302271	104/NEW MILLS	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	57	65	65	3	0.00	129.35	30.31	0.00	0.00	0.00	159.66	23.95	183.61
21/09/18	LEC302272	1143/A/NEW	CPT	DBN	LE CREUSET LA LUCIA	DOOR	82	115	115	5	0.00	228.85	53.62	0.00	0.00	0.00	282.47	42.37	324.84
25/09/18	LEC302273	1143/44/STAT	CPT	DBN	LE CREUSET LA LUCIA	DOOR	110	131	131	6	0.00	260.69	61.08	0.00	0.00	0.00	321.77	48.27	370.04
25/09/18	LEC302274	732,3/4	CPT	RUSTENBURG	LE CREUSET RUSTENBURG	DOOR	60	76	76	3	0.00	300.20	70.34	0.00	0.00	0.00	370.54	55.58	426.12
26/09/18	LEC302276	LAUREN	CPT	ST	IN HOUSE	DOOR	48	71	71	3	0.00	280.45	65.71	0.00	0.00	0.00	346.16	51.92	398.08
26/09/18	LEC302277	193/STAT	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	91	110	110	5	0.00	193.60	45.36	0.00	0.00	0.00	238.96	35.84	274.80
26/09/18	LEC302278	795/A/B	CPT	DBN	LE CREUSET PAVILION	DOOR	60	51	61	3	0.00	121.39	28.44	0.00	0.00	0.00	149.83	22.47	172.30
28/09/18	LEC302279	794/795/796	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	102	96	102	6	0.00	184.62	43.26	0.00	0.00	0.00	227.88	34.18	262.06
28/09/18	LEC302280	OMBRE	CPT	DBN	LE CREUSET LA LUCIA	DOOR	118	174	174	6	0.00	346.26	81.13	0.00	0.00	0.00	427.39	64.11	491.50
28/09/18	LEC302281	OMBRE	CPT	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	66	89	89	3	0.00	204.70	47.96	0.00	0.00	0.00	252.66	37.90	290.56
28/09/18	LEC302282	URBAN/RACKS/O	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	122	175	175	6	0.00	316.75	74.21	0.00	0.00	0.00	390.96	58.64	449.60
28/09/18	LEC302283	URBAN/RACKS/O	CPT	DBN	LE CREUSET GATEWAY	DOOR	77	107	107	4	0.00	212.93	49.89	0.00	0.00	0.00	262.82	39.42	302.24
28/09/18	LEC302284	URBAN/RACKS	CPT	DBN	LE CREUSET PAVILION	DOOR	48	68	68	3	0.00	135.32	31.71	0.00	0.00	0.00	167.03	25.05	192.08
28/09/18	LEC302285	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	5379	5720	13	13	0.00	10,400.00	0.00	0.00	0.00	0.00	10,400.00	1,560.00	11,960.00
28/09/18	LEC302286	URBAN/RACKS/O	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	104	151	151	5	0.00	265.76	62.27	0.00	0.00	0.00	328.03	49.20	377.23
28/09/18	LEC302287	RACKS/234	CPT	DBN	LE CREUSET WATERCREST	DOOR	71	10	71	2	0.00	141.29	33.10	0.00	0.00	0.00	174.39	26.16	200.55




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WAYBILLS :	21					TOTALS:	8,141.50	8,550.00	3,138.00	97	0.00	17,107.17	1,571.50	0.00	0.00	0.00	Sub-Total (R)		18,678.67
																	VAT (R)		2,801.77
																	Total (R)		21,480.44