




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	INV204535
Invoice Date :	26/Oct/2018
SubTotal :	R 14,474.05
Vat :	R 2,171.13
Total:	R 16,645.18
	

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
19/10/18	1618756		JNB	CPT	LE CRESEUSET	DOOR	375	589	589	23	0.00	1,183.89	336.11	0.00	0.00	0.00	1,520.00	228.00	1,748.00
24/10/18	1618757		JNB	CPT	LE CRESEUSET	DOOR	215	211	216	13	0.00	434.16	123.26	0.00	0.00	0.00	557.42	83.61	641.03
19/10/18	LEC302327		CPT	JNB	LE CREUSET JHB DC	PALLET	3808	3638	7	7	0.00	5,600.00	0.00	0.00	0.00	0.00	5,600.00	840.00	6,440.00
19/10/18	LEC302328	111/A	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	84	111	111	4	0.00	220.89	62.71	0.00	0.00	0.00	283.60	42.54	326.14
19/10/18	LEC302329	805/A	CPT	DBN	LE CREUSET PAVILION	DOOR	66	64	67	3	0.00	133.33	37.85	0.00	0.00	0.00	171.18	25.68	196.86
22/10/18	LEC302330	JEROME	CPT	KNYSNA	EAST HEAD CAFE	DOOR	110	140	140	5	0.00	553.00	157.00	0.00	0.00	0.00	710.00	106.50	816.50
22/10/18	LEC302331	CHRISTMAS/ALL	CPT	DBN	LE CREUSET PAVILION	DOOR	100	103	103	5	0.00	204.97	58.19	0.00	0.00	0.00	263.16	39.47	302.63
22/10/18	LEC302332	XMAS ALLO	CPT	DBN	LE CREUSET GATEWAY	DOOR	117	123	123	6	0.00	244.77	69.49	0.00	0.00	0.00	314.26	47.14	361.40
22/10/18	LEC302333	CHRISTMAS	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	77	77	78	4	0.00	308.10	87.47	0.00	0.00	0.00	395.57	59.34	454.91
22/10/18	LEC302334	CHRISTMAS	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	121	129	129	6	0.00	233.49	66.29	0.00	0.00	0.00	299.78	44.97	344.75
22/10/18	LEC302336	112/A/XMAS	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	153	179	179	8	0.00	356.21	101.13	0.00	0.00	0.00	457.34	68.60	525.94
22/10/18	LEC302337	CHRISTMAS	CPT	PLZ	LE CREUSET BAYWEST	DOOR	72	77	77	4	0.00	139.37	39.57	0.00	0.00	0.00	178.94	26.84	205.78
22/10/18	LEC302338	242/STAT/XMAS	CPT	DBN	LE CREUSET WATERCREST	DOOR	239	202	240	9	0.00	477.60	135.59	0.00	0.00	0.00	613.19	91.98	705.17
23/10/18	LEC302340	802/B	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	152	88	153	6	0.00	276.93	78.62	0.00	0.00	0.00	355.55	53.33	408.88
23/10/18	LEC302341	ALLO/1155A	CPT	DBN	LE CREUSET LA LUCIA.	DOOR	363	260	363	1	0.00	722.37	205.08	0.00	0.00	0.00	927.45	139.12	1,066.57
23/10/18	LEC302342	XMAS	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	209	218	218	10	0.00	383.68	108.93	0.00	0.00	0.00	492.61	73.89	566.50
23/10/18	LEC302343	745/746	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	59	66	66	3	0.00	260.70	74.01	0.00	0.00	0.00	334.71	50.21	384.92
23/10/18	LEC302344	101/A	CPT	DBN	LE CREUSET GATEWAY	DOOR	76	100	100	4	0.00	199.00	56.50	0.00	0.00	0.00	255.50	38.33	293.83
25/10/18	LEC302346	275	CPT	PLZ	LE CREUSET BAYWEST	DOOR	64	67	67	3	0.00	121.27	34.43	0.00	0.00	0.00	155.70	23.36	179.06
25/10/18	LEC302347	MARIKA/BLACK	CPT	PLZ	KLOPPERS PE	DOOR	186	185	186	10	0.00	336.66	95.58	0.00	0.00	0.00	432.24	64.84	497.08
25/10/18	LEC302348	1156/A	CPT	DBN	LE CREUSET LA LUCIA	DOOR	49	61	61	3	0.00	121.39	34.46	0.00	0.00	0.00	155.85	23.38	179.23




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WAYBILLS : 21							TOTALS:	6,695.70	6,688.00	3,273.00	137	0.00	12,511.78	1,962.27	0.00	0.00	0.00	Sub-Total (R)		14,474.05
																	VAT (R)		2,171.13	
																	Total (R)		16,645.18	