




# 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	INV213096
Invoice Date :	30/Apr/2019
SubTotal :	R 10 738.90
Vat :	R 1 610.83
Total:	R 12 349.73
	

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			
18/04/19	1660127		DBN	LA	LE CREUSET LA LUCIA	DOOR	67	87	87	3	0.00	66.99	17.04	0.00	0.00	0.00	84.03	12.60	96.63			
18/04/19	1660135		DBN	DBN	LE CREUSET PAVILION	DOOR	29	48	48	2	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13			
26/04/19	LEC302692	DUANE STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	5354	7081	10	10	0.00	8 000.00	0.00	0.00	0.00	0.00	8 000.00	1 200.00	9 200.00			
26/04/19	LEC302693	NEW ALLO /	CPT	PLZ	LE CREUSET BAYWEST	DOOR	44	63	63	2	0.00	114.03	29.00	0.00	0.00	0.00	143.03	21.45	164.48			
29/04/19	LEC302694	STOCK -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	156	186	186	8	0.00	219.48	55.81	0.00	0.00	0.00	275.29	41.29	316.58			
29/04/19	LEC302695	GS6210/REPLAC	CPT	GRJ	KLOPPERS GEORGE	DOOR	165	106	166	9	0.00	292.16	74.30	0.00	0.00	0.00	366.46	54.97	421.43			
29/04/19	LEC302696	303 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	66	97	97	4	0.00	170.72	43.41	0.00	0.00	0.00	214.13	32.12	246.25			
29/04/19	LEC302697	-	JNB	RUSTEN	LE CRUESET RUSTENBURG	DOOR	63	62	64	3	0.00	122.24	31.09	0.00	0.00	0.00	153.33	23.00	176.33			
30/04/19	LEC302698	305 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	95	102	102	6	0.00	184.62	46.95	0.00	0.00	0.00	231.57	34.74	266.31			
30/04/19	LEC302699	STOCK SAUTE	JNB	DBN	LE CREUSET WATERCREST	DOOR	21	28	28	1	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13			
30/04/19	LEC302700	STOCK 0861 -	JNB	DBN	LE CREUSET PAVILION	DOOR	135	125	136	7	0.00	160.48	40.81	0.00	0.00	0.00	201.29	30.19	231.48			
30/04/19	LEC302701	STOCK 1215	JNB	DBN	LE CREUSET LA LUCIA	DOOR	93	103	103	5	0.00	121.54	30.91	0.00	0.00	0.00	152.45	22.87	175.32			
30/04/19	LEC302702	STOCK SAUTE	JNB	DBN	LE CREUSET GATEWAY	DOOR	161	202	202	9	0.00	238.36	60.61	0.00	0.00	0.00	298.97	44.85	343.82			
30/04/19	LEC302703	STOCK -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	49	39	50	3	0.00	59.00	15.00	0.00	0.00	0.00	74.00	11.10	85.10			
30/04/19	LEC302704	305/306 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	98	103	103	5	0.00	181.28	46.10	0.00	0.00	0.00	227.38	34.11	261.49			
30/04/19	LEC302705	849/B -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	79	73	79	5	0.00	142.99	36.36	0.00	0.00	0.00	179.35	26.90	206.25			
<b>WAYBILLS : 16</b>							<b>TOTALS:</b>				<b>6 677.31</b>	<b>8 505.00</b>	<b>1 524.00</b>	<b>82</b>	<b>0.00</b>	<b>10 183.61</b>	<b>555.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>10 738.90</b>
																				<b>VAT (R)</b>	<b>1 610.83</b>	
																				<b>Total (R)</b>	<b>12 349.73</b>	