




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	INV201307
Invoice Date :	17/Aug/2018
SubTotal :	R 22,372.30
Vat :	R 3,355.84
Total:	R 25,728.14
	

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
01/08/18	LEC302114	56/52/stat	CPT	JNB	LE CREUSET KILLARNEY	DOOR	80	96	96	6	0.00	192.96	45.21	0.00	0.00	0.00	238.17	35.73	273.90
03/08/18	LEC302120	YCS113977	CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	75	80	80	5	0.00	61.60	14.43	0.00	0.00	0.00	76.03	11.40	87.43
17/08/18	LEC302135		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	49	74	74	3	0.00	56.98	13.35	0.00	0.00	0.00	70.33	10.55	80.88
14/08/18	LEC302178	240314/LAU	CPT	CPT	HERO	DOOR	192	68	193	9	0.00	148.61	34.82	0.00	0.00	0.00	183.43	27.51	210.94
13/08/18	LEC302179	1123/1124/	CPT	DBN	LE CREUSET LA LUCIA	DOOR	88	101	101	4	0.00	200.99	47.09	0.00	0.00	0.00	248.08	37.21	285.29
13/08/18	LEC302180	0716/0177	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	104	109	109	5	0.00	191.84	44.95	0.00	0.00	0.00	236.79	35.52	272.31
13/08/18	LEC302181	88/A	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	92	99	99	5	0.00	197.01	46.16	0.00	0.00	0.00	243.17	36.48	279.65
13/08/18	LEC302182	PAV0773/77	CPT	DBN	LE CREUSET PAVILION	DOOR	232	117	233	1	0.00	463.67	108.64	0.00	0.00	0.00	572.31	85.85	658.16
13/08/18	LEC302183	780	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	86	68	86	4	0.00	155.66	36.47	0.00	0.00	0.00	192.13	28.82	220.95
13/08/18	LEC302185	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	3419	2865	7	7	0.00	5,600.00	0.00	0.00	0.00	0.00	5,600.00	840.00	6,440.00
14/08/18	LEC302186	366	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	128	149	149	6	0.00	299.49	70.17	0.00	0.00	0.00	369.66	55.45	425.11
14/08/18	LEC302187	601	CPT	JNB	LE CREUSET CRESTA	DOOR	139	124	140	7	0.00	281.40	65.93	0.00	0.00	0.00	347.33	52.10	399.43
14/08/18	LEC302188	297/281	CPT	JNB	LE CREUSET CENTURION	DOOR	169	192	192	8	0.00	385.92	90.42	0.00	0.00	0.00	476.34	71.45	547.79
14/08/18	LEC302189	1010/1009	CPT	JNB	LE CREUSET CLEARWATER	DOOR	160	172	172	8	0.00	345.72	81.00	0.00	0.00	0.00	426.72	64.01	490.73
14/08/18	LEC302190	61/59/57	CPT	JNB	LE CREUSET KILLARNEY	DOOR	51	57	57	3	0.00	114.57	26.84	0.00	0.00	0.00	141.41	21.21	162.62
14/08/18	LEC302191	YCS116811	CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	383	337	384	1	0.00	295.68	69.28	0.00	0.00	0.00	364.96	54.74	419.70
14/08/18	LEC302192	185/STAT	CPT	PTA	LE CREUSET MENLYN	DOOR	106	129	129	6	0.00	268.32	62.87	0.00	0.00	0.00	331.19	49.68	380.87
14/08/18	LEC302193	949/50/51	CPT	PTA	LE CREUSET BROOKLYN	DOOR	198	220	220	10	0.00	457.60	107.22	0.00	0.00	0.00	564.82	84.72	649.54
14/08/18	LEC302194	990/989	CPT	PTA	LE CREUSET WOODLANDS	DOOR	80	85	85	4	0.00	176.80	41.42	0.00	0.00	0.00	218.22	32.73	250.95
14/08/18	LEC302195	YCS117141	CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	96	88	96	5	0.00	73.92	17.32	0.00	0.00	0.00	91.24	13.69	104.93
14/08/18	LEC302196	71/STAT/LC	CPT	JNB	LE CREUSET BEDFORD	DOOR	108	108	108	5	0.00	217.08	50.86	0.00	0.00	0.00	267.94	40.19	308.13
14/08/18	LEC302197	81/STAT/BI	CPT	JNB	LE CREUSET ROSEBANK	DOOR	124	131	131	6	0.00	263.31	61.69	0.00	0.00	0.00	325.00	48.75	373.75

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			
15/08/18	LEC302198	154/statx2	CPT	JNB	LE CREUSET HYDE PARK	DOOR	69	61	70	4	0.00	140.70	32.97	0.00	0.00	0.00	173.67	26.05	199.72			
15/08/18	LEC302199	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	6230	5241	13	13	0.00	10,400.00	0.00	0.00	0.00	0.00	10,400.00	1,560.00	11,960.00			
16/08/18	LEC302200		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	85	20	86	5	0.00	172.86	40.50	0.00	0.00	0.00	213.36	32.00	245.36			
WAYBILLS : 25							TOTALS:				12,545.04	10,791.00	3,110.00	140	0.00	21,162.69	1,209.61	0.00	0.00	0.00	Sub-Total (R)	22,372.30
																				VAT (R)	3,355.84	
																				Total (R)	25,728.14	