



# 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: customercare@emit.co.za

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	INV251798
Invoice Date :	30/Apr/2021
SubTotal :	R 37 465.34
Vat :	R 5 619.76
Total:	R 43 085.10

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
26/04/21	1507343	53646	CPT	JNB	LE CREUSET BEDFORD	DOOR	79	138	138	4	0.00	293.94	74.19	0.00	0.00	0.00	368.13	55.22	423.35
26/04/21	1508048	53638	CPT	PTA	LE CREUSET WOODLANDS	DOOR	110	168	168	6	0.00	369.60	93.29	0.00	0.00	0.00	462.89	69.43	532.32
23/04/21	1508418	53987-53988	CPT	PLZ	WALMER PARK SHOPPING	DOOR	84	106	106	4	0.00	203.52	51.37	0.00	0.00	0.00	254.89	38.23	293.12
28/04/21	1508419		CPT	PLZ	WALMER PARK SHOPPING	DOOR	353	271	353	1	0.00	677.76	171.07	0.00	0.00	0.00	848.83	127.32	976.15
30/04/21	1508420		CPT	PLZ	LE CREUSET WALMER	DOOR	255	157	255	1	0.00	489.60	123.58	0.00	0.00	0.00	613.18	91.98	705.16
29/04/21	1508592		CPT	PLZ	LE CREUSET BAY WEST MALL	DOOR	255	209	256	10	0.00	491.52	124.06	0.00	0.00	0.00	615.58	92.34	707.92
26/04/21	1508700	53970	CPT	JNB	LE CREUSET MALL OF SOUTH	DOOR	91	142	142	5	0.00	302.46	76.34	0.00	0.00	0.00	378.80	56.82	435.62
30/04/21	1508743		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	66	76	76	3	0.00	161.88	40.86	0.00	0.00	0.00	202.74	30.41	233.15
23/04/21	1508744	53507	CPT	JNB	LE CREUSET MALL	DOOR	374	364	375	1	0.00	798.75	201.60	0.00	0.00	0.00	1 000.35	150.05	1 150.40
29/04/21	1508843	53701-54139	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	478	347	478	1	0.00	893.86	225.61	0.00	0.00	0.00	1 119.47	167.92	1 287.39
23/04/21	1508844	53738-53701	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	280	194	280	11	0.00	523.60	132.16	0.00	0.00	0.00	655.76	98.36	754.12
30/04/21	1976492		CPT	JNB	LE CREUSET SANDTON DC	PALLET	3869	2956	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
30/04/21	1976494		CPT	PTA	AMBASSADOR DUTY FREE	DOOR	106	163	163	6	0.00	358.60	90.51	0.00	0.00	0.00	449.11	67.37	516.48
29/04/21	1976495		CPT	DBN	LE CREUSET GATEWAY	DOOR	101	113	113	5	0.00	238.43	60.18	0.00	0.00	0.00	298.61	44.79	343.40
28/04/21	1976496		CPT	JNB	LE CREUSET SANDTON DC	PALLET	3770	2895	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
26/04/21	1976497		CPT	JNB	LE CREUSET DC SANDTON	PALLET	2897	2429	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
23/04/21	1976498		CPT	JNB	ADAMS TRADING	DOOR	93	108	108	5	0.00	230.04	58.06	0.00	0.00	0.00	288.10	43.22	331.32
23/04/21	1976499		CPT	JNB	LE CREUSET SANDTON	PALLET	4219	4669	9	9	0.00	7 632.00	0.00	0.00	0.00	0.00	7 632.00	1 144.80	8 776.80
28/04/21	2001766	INV85137	CPT	RUSTENBUCO	RUSTENBUCO	DOOR	42	71	71	1	0.00	297.49	75.09	0.00	0.00	0.00	372.58	55.89	428.47
23/04/21	LEC304840	STOCK/FILES	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	63	72	72	3	0.00	153.36	38.71	0.00	0.00	0.00	192.07	28.81	220.88
23/04/21	LEC304841	STOCK -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	15	5	16	1	0.00	58.15	14.68	0.00	0.00	0.00	72.83	10.92	83.75
23/04/21	LEC304842	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	15	7	16	1	0.00	58.15	14.68	0.00	0.00	0.00	72.83	10.92	83.75



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23/04/21	LEC304843	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	15	7	16	1	0.00	58.15	14.68	0.00	0.00	0.00	72.83	10.92	83.75		
23/04/21	LEC304844	STOCK -	JNB	RUSTENLE	CREUSET WATERFALL	DOOR	15	7	16	1	0.00	58.15	14.68	0.00	0.00	0.00	72.83	10.92	83.75		
23/04/21	LEC304845	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	15	7	16	1	0.00	58.15	14.68	0.00	0.00	0.00	72.83	10.92	83.75		
23/04/21	LEC304846	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	15	5	16	1	0.00	58.15	14.68	0.00	0.00	0.00	72.83	10.92	83.75		
28/04/21	LEC304847	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	127	137	137	6	0.00	171.25	43.22	0.00	0.00	0.00	214.47	32.17	246.64		
28/04/21	LEC304848	STOCK -	JNB	BALLITOLE	CREUSET BALLITO JUNCTI	DOOR	63	64	64	3	0.00	147.84	37.31	0.00	0.00	0.00	185.15	27.77	212.92		
28/04/21	LEC304849	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	106	120	120	5	0.00	150.00	37.86	0.00	0.00	0.00	187.86	28.18	216.04		
28/04/21	LEC304850	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	85	100	100	4	0.00	125.00	31.55	0.00	0.00	0.00	156.55	23.48	180.03		
28/04/21	LEC304851	STOCK -	JNB	RUSTENLE	CREUSET WATERFALL	DOOR	83	94	94	5	0.00	189.88	47.93	0.00	0.00	0.00	237.81	35.67	273.48		
28/04/21	LEC304854	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	106	114	114	5	0.00	142.50	35.97	0.00	0.00	0.00	178.47	26.77	205.24		
30/04/21	LEC304855	STOCK -	JNB	RUSTENLE	CREUSET RUSTENBURG	DOOR	60	57	60	4	0.00	121.20	30.59	0.00	0.00	0.00	151.79	22.77	174.56		
30/04/21	LEC304856	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	260	226	260	15	0.00	325.00	82.03	0.00	0.00	0.00	407.03	61.05	468.08		
30/04/21	LEC304858	STOCK -	JNB	BALLITOLE	CREUSET BALLITO JUNCTI	DOOR	103	158	158	5	0.00	364.98	92.12	0.00	0.00	0.00	457.10	68.56	525.66		
30/04/21	LEC304859	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	138	126	139	7	0.00	173.75	43.85	0.00	0.00	0.00	217.60	32.64	250.24		
30/04/21	LEC304860	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	53	32	54	3	0.00	67.50	17.04	0.00	0.00	0.00	84.54	12.68	97.22		
30/04/21	LEC304861	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	90	66	90	5	0.00	112.50	28.40	0.00	0.00	0.00	140.90	21.14	162.04		
<b>WAYBILLS : 38</b>							<b>TOTALS:</b>	<b>18 950.33</b>	<b>16 980.00</b>	<b>4 671.00</b>	<b>171</b>	<b>0.00</b>	<b>35 212.71</b>	<b>2 252.63</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>37 465.34</b>	<b>5 619.76</b>	<b>43 085.10</b>	
																	<b>VAT (R)</b>				
																		<b>Total (R)</b>			