




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	INV212706
Invoice Date :	26/Apr/2019
SubTotal :	R 14 516.15
Vat :	R 2 177.41
Total:	R 16 693.56
	

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
12/04/19	LEC302663	PLANTS -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	918	275	918	25	0.00	1 845.18	469.23	0.00	0.00	0.00	2 314.41	347.16	2 661.57
15/04/19	LEC302665	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	107	139	139	6	0.00	279.39	71.05	0.00	0.00	0.00	350.44	52.57	403.01
16/04/19	LEC302666	845/A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	68	78	78	4	0.00	141.18	35.90	0.00	0.00	0.00	177.08	26.56	203.64
16/04/19	LEC302667	170/A -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	147	117	148	6	0.00	322.64	82.05	0.00	0.00	0.00	404.69	60.70	465.39
16/04/19	LEC302668	146/A -	JNB	DBN	LE CREUSET GATEWAY	DOOR	105	111	111	8	0.00	130.98	33.31	0.00	0.00	0.00	164.29	24.64	188.93
16/04/19	LEC302669	830/31/32/33 -	JNB	RUSTEN	LE CREUSET RUSTENBURG	DOOR	110	134	134	7	0.00	255.94	65.09	0.00	0.00	0.00	321.03	48.15	369.18
16/04/19	LEC302670	1211/A -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	76	93	93	5	0.00	109.74	27.91	0.00	0.00	0.00	137.65	20.65	158.30
16/04/19	LEC302671	859/A -	JNB	DBN	LE CREUSET PAVILION	DOOR	44	53	53	3	0.00	62.54	15.90	0.00	0.00	0.00	78.44	11.77	90.21
16/04/19	LEC302672	2787/A -	JNB	DBN	LE CREUSET WATERCREST	DOOR	37	35	37	2	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13
17/04/19	LEC302673	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	145	214	214	9	0.00	430.14	109.38	0.00	0.00	0.00	539.52	80.93	620.45
17/04/19	LEC302674	303/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	90	96	96	5	0.00	173.76	44.19	0.00	0.00	0.00	217.95	32.69	250.64
21/04/19	LEC302675		CPT	JNB	LE CREUSET JHB DC	PALLET	2887	2077	6	6	0.00	4 800.00	0.00	0.00	0.00	0.00	4 800.00	720.00	5 520.00
21/04/19	LEC302676	NEW STAND -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	80	31	81	1	0.00	146.61	37.28	0.00	0.00	0.00	183.89	27.58	211.47
23/04/19	LEC302677	846/A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	185	129	186	9	0.00	336.66	85.61	0.00	0.00	0.00	422.27	63.34	485.61
24/04/19	LEC302678	STOCK 147 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	123	117	123	6	0.00	145.14	36.91	0.00	0.00	0.00	182.05	27.31	209.36
24/04/19	LEC302679	1212 -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	154	112	155	5	0.00	182.90	46.51	0.00	0.00	0.00	229.41	34.41	263.82
24/04/19	LEC302680	171 -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	106	116	116	5	0.00	252.88	64.31	0.00	0.00	0.00	317.19	47.58	364.77
24/04/19	LEC302681	0860 -	JNB	DBN	LE CREUSET PAVILION	DOOR	127	70	128	3	0.00	151.04	38.41	0.00	0.00	0.00	189.45	28.42	217.87
25/04/19	LEC302682	0835 -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	21	23	23	1	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13
24/04/19	LEC302683	REPLACEMENT	JNB	DBN	LE CREUSET GATEWAY	DOOR	92	33	92	2	0.00	108.56	27.61	0.00	0.00	0.00	136.17	20.43	156.60
24/04/19	LEC302684	STAND -	JNB	DBN	LE CREUSET WATERCREST	DOOR	85	31	85	1	0.00	100.30	25.51	0.00	0.00	0.00	125.81	18.87	144.68
24/04/19	LEC302685	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	9	14	14	1	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13




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24/04/19	LEC302686	FILES -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	37	23	37	2	0.00	74.37	18.91	0.00	0.00	0.00	93.28	13.99	107.27			
24/04/19	LEC302687	1214 -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	74	81	81	4	0.00	95.58	24.31	0.00	0.00	0.00	119.89	17.98	137.87			
24/04/19	LEC302688	298/300/301/302	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	130	134	134	7	0.00	235.84	59.97	0.00	0.00	0.00	295.81	44.37	340.18			
24/04/19	LEC302689	848A-BIS/847 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	77	86	86	4	0.00	155.66	39.58	0.00	0.00	0.00	195.24	29.29	224.53			
24/04/19	LEC302690	STOCK -	CPT	JNB	LE CREUSET JHB DC	DOOR	473	820	820	1	0.00	1 648.20	419.14	0.00	0.00	0.00	2 067.34	310.10	2 377.44			
25/04/19	LEC302691	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	85	120	120	4	0.00	141.60	36.01	0.00	0.00	0.00	177.61	26.64	204.25			
25/04/19	M390992		DBN	JNB	LE CRESEUSET DC SANDTON	DOOR	34	26	34	2	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13			
WAYBILLS : 29							TOTALS:				6 624.09	5 388.00	4 342.00	144	0.00	12 546.27	1 969.88	0.00	0.00	0.00	Sub-Total (R)	14 516.15
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