



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV265078
Invoice Date :	17/Dec/2021
SubTotal :	R 41 006.98
Vat :	R 6 151.05
Total:	R 47 158.03
	

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
03/12/21	1508814		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	157	90	158	7	0.00	306.52	116.42	0.00	0.00	0.00	422.94	63.44	486.38
07/12/21	1509094		CPT	CPT	ALHADIA TABLE BAY	DOOR	90	32	91	3	0.00	77.35	29.38	0.00	0.00	0.00	106.73	16.01	122.74
07/12/21	1976448		CPT	JNB	LE CREUSET	DOOR	73	91	91	5	0.00	202.02	76.73	0.00	0.00	0.00	278.75	41.81	320.56
01/12/21	2179660		JNB	DBN	LE CREUSET GATEWAY	DOOR	528	300	528	1	0.00	686.40	260.69	0.00	0.00	0.00	947.09	142.06	1 089.15
06/12/21	2179663		JNB	BLOEMFIS	SONS	DOOR	720	380	720	2	0.00	1 958.40	743.80	0.00	0.00	0.00	2 702.20	405.33	3 107.53
03/12/21	2179664		JNB	DBN	LE CREUSET LA LUCIA	DOOR	720	330	720	2	0.00	936.00	355.49	0.00	0.00	0.00	1 291.49	193.72	1 485.21
01/12/21	LEC305584	STATIONARY	CPT	PLZ	LE CREUSET BAYWEST	DOOR	84	26	84	2	0.00	168.00	63.81	0.00	0.00	0.00	231.81	34.77	266.58
01/12/21	LEC305585	STATIONARY -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	84	26	84	2	0.00	168.00	63.81	0.00	0.00	0.00	231.81	34.77	266.58
03/12/21	LEC305586	RAINBOW MUGS	CPT	JNB	LE CREUSET MORNINSIDE	DOOR	56	81	81	4	0.00	179.82	68.30	0.00	0.00	0.00	248.12	37.22	285.34
03/12/21	LEC305587	SOZA328207 -	CPT	KNYSN	AMETEKLEMP	DOOR	38	56	56	2	0.00	244.16	92.73	0.00	0.00	0.00	336.89	50.53	387.42
07/12/21	LEC305588	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	PALLET	2093	980	6	6	0.00	5 291.52	0.00	0.00	0.00	0.00	5 291.52	793.73	6 085.25
08/12/21	LEC305589	87070/87050	CPT	JNB	LE CREUSET BEDFORD	DOOR	71	160	160	4	0.00	355.20	134.90	0.00	0.00	0.00	490.10	73.52	563.62
08/12/21	LEC305590	87065/87073	CPT	JNB	LE CREUSET SANDTON	DOOR	141	195	195	7	0.00	432.90	164.42	0.00	0.00	0.00	597.32	89.60	686.92
08/12/21	LEC305591	87064/87047 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	175	249	249	9	0.00	552.78	209.95	0.00	0.00	0.00	762.73	114.41	877.14
08/12/21	LEC305592	DISPLAY STAND	CPT	JNB	ADAMS TRADING	DOOR	220	35	220	1	0.00	488.40	185.49	0.00	0.00	0.00	673.89	101.08	774.97
08/12/21	LEC305593	STOCK -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	91	132	132	5	0.00	289.08	109.79	0.00	0.00	0.00	398.87	59.83	458.70
09/12/21	LEC305594	SOZA343109 -	CPT	KNYSN	AMETEKLAMPS APPLIANCES	DOOR	156	154	157	8	0.00	684.52	259.98	0.00	0.00	0.00	944.50	141.68	1 086.18
09/12/21	LEC305596	087107 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	86	130	130	5	0.00	288.60	109.61	0.00	0.00	0.00	398.21	59.73	457.94
09/12/21	LEC305597	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	127	126	127	6	0.00	165.10	62.70	0.00	0.00	0.00	227.80	34.17	261.97
09/12/21	LEC305602	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	734	404	735	2	0.00	955.50	362.90	0.00	0.00	0.00	1 318.40	197.76	1 516.16
09/12/21	LEC305603	87698/86009 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	178	121	178	6	0.00	356.00	135.21	0.00	0.00	0.00	491.21	73.68	564.89
10/12/21	LEC305604	86862/86859 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	182	184	184	11	0.00	368.00	139.77	0.00	0.00	0.00	507.77	76.17	583.94



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10/12/21	LEC305606	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	5952	6097		12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50	
13/12/21	LEC305607	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	5720	5792		12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50	
14/12/21	LEC305609	87614/87610/876	CPT	PLZ	LE CREUSET BAYWEST	DOOR	294	240	295	13	0.00	590.00	224.08	0.00	0.00	0.00	814.08	122.11	936.19	
14/12/21	LEC305612	STOCK -	CPT	CPT	LE CREUSET TABLE BAY MALL DOOR	DOOR	107	88	108	8	0.00	91.80	34.87	0.00	0.00	0.00	126.67	19.00	145.67	
TOTALS:							18 876.96	16 499.00	5 513.00	145	0.00	37 002.15	4 004.83	0.00	0.00	0.00	0.00	Sub-Total (R)	41 006.98	41 006.98
																		VAT (R)	6 151.05	6 151.05
																		Total (R)	47 158.03	47 158.03