




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: quotes@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	INV216535
Invoice Date :	22/Jul/2019
SubTotal :	R 33 761.78
Vat :	R 5 064.28
Total:	R 38 826.06
	

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
15/07/19	1660128		DBN	BALLITO	LE CREUSET BALLITO	DOOR	3	5	5	1	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78
15/07/19	1838505		DBN	DBN	LE CREUSET GATEWAY	DOOR	58	54	59	3	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78
02/07/19	LEC302878	334/335/336 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	148	88	148	7	0.00	276.76	74.14	0.00	0.00	0.00	350.90	52.64	403.54
01/07/19	LEC302879	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	58	62	62	3	0.00	132.06	35.38	0.00	0.00	0.00	167.44	25.12	192.56
02/07/19	LEC302880	875/6/A -	JNB	DBN	LE CREUSET PAVILION	DOOR	96	110	110	6	0.00	137.50	36.84	0.00	0.00	0.00	174.34	26.15	200.49
02/07/19	LEC302881	870/1/2 -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	130	81	130	5	0.00	262.60	70.35	0.00	0.00	0.00	332.95	49.94	382.89
02/07/19	LEC302882	196/A -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	68	60	68	4	0.00	157.08	42.08	0.00	0.00	0.00	199.16	29.87	229.03
02/07/19	LEC302883	1333 -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	82	90	90	6	0.00	112.50	30.14	0.00	0.00	0.00	142.64	21.40	164.04
02/07/19	LEC302884	165/A -	JNB	DBN	LE CREUSET GATEWAY	DOOR	44	52	52	3	0.00	65.00	17.41	0.00	0.00	0.00	82.41	12.36	94.77
02/07/19	LEC302885	293/A -	JNB	DBN	LE CREUSET WATERCREST	DOOR	51	57	57	3	0.00	71.25	19.09	0.00	0.00	0.00	90.34	13.55	103.89
03/07/19	LEC302886	320/B/C -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	451	209	452	1	0.00	867.84	206.46	0.00	0.00	0.00	1 074.30	161.15	1 235.45
05/07/19	LEC302887		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	107	92	107	6	0.00	205.44	48.87	0.00	0.00	0.00	254.31	38.15	292.46
05/07/19	LEC302888	321BIS/A/BAGS	CPT	PLZ	LE CREUSET BAYWEST	DOOR	78	97	97	4	0.00	186.24	44.31	0.00	0.00	0.00	230.55	34.58	265.13
05/07/19	LEC302889	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	4728	4023	9	9	0.00	7 632.00	0.00	0.00	0.00	0.00	7 632.00	1 144.80	8 776.80
08/07/19	LEC302890	868 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	52	68	68	4	0.00	130.56	31.06	0.00	0.00	0.00	161.62	24.24	185.86
08/07/19	LEC302891	339 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	143	157	157	8	0.00	293.59	69.85	0.00	0.00	0.00	363.44	54.52	417.96
09/07/19	LEC302892	166/A/BIS -	JNB	DBN	LE CREUSET GATEWAY	DOOR	163	222	222	10	0.00	277.50	66.02	0.00	0.00	0.00	343.52	51.53	395.05
09/07/19	LEC302893	877/A/BIS -	JNB	DBN	LE CREUSET PAVILION	DOOR	98	86	98	6	0.00	122.50	29.14	0.00	0.00	0.00	151.64	22.75	174.39
09/07/19	LEC302894	877/8/A/BIS -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	73	69	73	5	0.00	147.46	35.08	0.00	0.00	0.00	182.54	27.38	209.92
09/07/19	LEC302895	-	JNB	DBN	LE CREUSET WATERCREST	DOOR	70	65	70	6	0.00	87.50	20.82	0.00	0.00	0.00	108.32	16.25	124.57
09/07/19	LEC302896	1334/A/BIS -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	132	129	132	10	0.00	165.00	39.25	0.00	0.00	0.00	204.25	30.64	234.89
09/07/19	LEC302897	STOCK 198/A/BIS	JNB	BALLITO	LE CREUSET BALLITO	DOOR	189	138	190	9	0.00	438.90	104.41	0.00	0.00	0.00	543.31	81.50	624.81




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11/07/19	LEC302898	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	93	93	93	5	0.00	198.09	47.13	0.00	0.00	0.00	245.22	36.78	282.00
11/07/19	LEC302899	869BIS/870	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	141	169	169	7	0.00	324.48	77.19	0.00	0.00	0.00	401.67	60.25	461.92
11/07/19	LEC302900	0295 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	21	13	22	1	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78
11/07/19	LEC302901	342/ANNUAL	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	114	123	123	6	0.00	230.01	54.72	0.00	0.00	0.00	284.73	42.71	327.44
12/07/19	LEC302902	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	5741	6946	10	10	0.00	8 480.00	0.00	0.00	0.00	0.00	8 480.00	1 272.00	9 752.00
12/07/19	LEC302904	878 -	JNB	DBN	LE CREUSET PAVILION	DOOR	73	116	116	4	0.00	145.00	34.50	0.00	0.00	0.00	179.50	26.92	206.42
12/07/19	LEC302905	296 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	74	93	93	4	0.00	116.25	27.66	0.00	0.00	0.00	143.91	21.59	165.50
12/07/19	LEC302906	880 -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	54	53	55	3	0.00	111.10	26.43	0.00	0.00	0.00	137.53	20.63	158.16
12/07/19	LEC302908	201 -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	37	46	46	3	0.00	106.26	25.28	0.00	0.00	0.00	131.54	19.73	151.27
14/07/19	LEC302909	201 -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	37	46	46	3	0.00	106.26	25.28	0.00	0.00	0.00	131.54	19.73	151.27
12/07/19	LEC302910	167 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	85	109	109	4	0.00	136.25	32.41	0.00	0.00	0.00	168.66	25.30	193.96
12/07/19	LEC302911	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	85	93	93	4	0.00	198.09	47.13	0.00	0.00	0.00	245.22	36.78	282.00
15/07/19	LEC302912	872/A/CUBES -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	208	109	209	8	0.00	401.28	95.46	0.00	0.00	0.00	496.74	74.51	571.25
16/07/19	LEC302913	SALE ORDER	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	354	415	415	19	0.00	518.75	123.41	0.00	0.00	0.00	642.16	96.32	738.48
16/07/19	LEC302914	323/A/POS/DISPL	CPT	PLZ	LE CREUSET BAYWEST	DOOR	117	88	117	6	0.00	224.64	53.44	0.00	0.00	0.00	278.08	41.71	319.79
16/07/19	LEC302915	344/345/POS.DIS	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	248	143	249	10	0.00	465.63	110.77	0.00	0.00	0.00	576.40	86.46	662.86
16/07/19	LEC302916		JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	116	58	116	4	0.00	267.96	63.75	0.00	0.00	0.00	331.71	49.76	381.47
16/07/19	LEC302917	168/9/A -	JNB	DBN	LE CREUSET GATEWAY	DOOR	129	158	158	7	0.00	197.50	46.99	0.00	0.00	0.00	244.49	36.67	281.16
16/07/19	LEC302918	881/A -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	17	25	25	2	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78
16/07/19	LEC302919	297/A/B -	JNB	DBN	LE CREUSET WATERCREST	DOOR	48	63	63	4	0.00	78.75	18.73	0.00	0.00	0.00	97.48	14.62	112.10
16/07/19	LEC302920	879 -	JNB	DBN	LE CREUSET PAVILION	DOOR	58	83	83	3	0.00	103.75	24.68	0.00	0.00	0.00	128.43	19.26	147.69




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17/07/19	LEC302922	STOCK 1336 -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	94	139	139	5	0.00	173.75	41.34	0.00	0.00	0.00	215.09	32.26	247.35			
17/07/19	LEC302923	STOCK 204	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	34	37	37	2	0.00	85.47	20.33	0.00	0.00	0.00	105.80	15.87	121.67			
17/07/19	LEC302924	BIS -	JNB	DBN	LE CREUSET PAVILION	DOOR	31	37	37	2	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78			
17/07/19	LEC302925	STOCK 884 /BIS	JNB	RUSTEN	LE CREUSET RUSTENBURG	DOOR	35	31	36	3	0.00	72.72	17.30	0.00	0.00	0.00	90.02	13.50	103.52			
17/07/19	LEC302926	STOCK 298/	JNB	DBN	LE CREUSET WATERCREST	DOOR	15	19	19	1	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78			
19/07/19	LEC302928	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	4570	6236	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60			
WAYBILLS : 49							TOTALS:				19 647.30	21 555.00	5 142.00	257	0.00	31 644.17	2 117.61	0.00	0.00	0.00	Sub-Total (R)	33 761.78
																			VAT (R)	5 064.28		
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