




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	INV205580
Invoice Date :	16/Nov/2018
SubTotal :	R 19,546.90
Vat :	R 2,932.01
Total:	R 22,478.91
	

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
09/11/18	1618760		JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	122	284	284	8	0.00	570.84	173.71	0.00	0.00	0.00	744.55	111.68	856.23
08/11/18	LEC302374	ALLO/813/812/M	CPT	DBN	LE CREUSET PAVILION	DOOR	68	84	84	4	0.00	167.16	50.87	0.00	0.00	0.00	218.03	32.70	250.73
08/11/18	LEC302375	104/A/MILL	CPT	DBN	LE CREUSET GATEWAY	DOOR	74	74	75	4	0.00	149.25	45.42	0.00	0.00	0.00	194.67	29.20	223.87
09/11/18	LEC302376	1159/1159A -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	93	30	93	3	0.00	185.07	56.32	0.00	0.00	0.00	241.39	36.21	277.60
09/11/18	LEC302377	BLACK FRIDAY	CPT	JNB	LE CREUSET JHB DC	PALLET	7718	8855	14	14	0.00	11,200.00	0.00	0.00	0.00	0.00	11,200.00	1,680.00	12,880.00
12/11/18	LEC302378	ALLO -	CPT	DBN	LE CREUSET GATEWAY	DOOR	67	84	84	4	0.00	167.16	50.87	0.00	0.00	0.00	218.03	32.70	250.73
12/11/18	LEC302379	ALLO -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	60	82	82	5	0.00	163.18	49.66	0.00	0.00	0.00	212.84	31.93	244.77
12/11/18	LEC302380	211/212/ALLO -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	205	195	206	8	0.00	362.56	110.33	0.00	0.00	0.00	472.89	70.93	543.82
12/11/18	LEC302381	815/A/INDIGO	CPT	DBN	LE CREUSET PAVILION	DOOR	117	158	158	6	0.00	314.42	95.68	0.00	0.00	0.00	410.10	61.52	471.62
12/11/18	LEC302382	117/A/LCRBJ43 -	CPT	BALLITO	LE CREUSET BALLITO	DOOR	86	87	87	4	0.00	200.10	60.89	0.00	0.00	0.00	260.99	39.15	300.14
13/11/18	LEC302383	276/A/B -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	193	133	194	8	0.00	351.14	106.85	0.00	0.00	0.00	457.99	68.70	526.69
13/11/18	LEC302384	806/807INDIGO	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	384	307	384	1	0.00	695.04	211.50	0.00	0.00	0.00	906.54	135.98	1,042.52
13/11/18	LEC302385	757/755BIS/756/P	CPT	RUSTENL	LE CRUSET RUSTENBURG	DOOR	122	64	123	4	0.00	485.85	147.84	0.00	0.00	0.00	633.69	95.05	728.74
13/11/18	LEC302386	247/A /POS -	CPT	DBN	LE CREUSET WATERCREST	DOOR	145	142	145	8	0.00	288.55	87.81	0.00	0.00	0.00	376.36	56.45	432.81
13/11/18	LEC302387	STOCK -	CPT	JNB	LE CREUSET JHB DC	DOOR	89	100	100	5	0.00	201.00	61.16	0.00	0.00	0.00	262.16	39.32	301.48
13/11/18	LEC302388	105/A/POS -	CPT	DBN	LE CREUSET GATEWAY	DOOR	130	125	130	7	0.00	258.70	78.72	0.00	0.00	0.00	337.42	50.61	388.03
13/11/18	LEC302389	816/A/POS -	CPT	DBN	LE CREUSET PAVILION	DOOR	66	86	86	3	0.00	171.14	52.08	0.00	0.00	0.00	223.22	33.48	256.70
14/11/18	LEC302390	BF	CPT	DBN	LE CREUSET LA LUCIA	DOOR	196	220	220	10	0.00	437.80	133.22	0.00	0.00	0.00	571.02	85.65	656.67
14/11/18	LEC302391	STOCK -	CPT	JNB	LE CREUSET JHB DC	DOOR	74	81	81	4	0.00	162.81	49.54	0.00	0.00	0.00	212.35	31.85	244.20
15/11/18	LEC302392	BF	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	411	309	411	1	0.00	743.91	226.37	0.00	0.00	0.00	970.28	145.54	1,115.82
15/11/18	LEC302393	214/15/BF ALLO	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	171	184	184	10	0.00	323.84	98.54	0.00	0.00	0.00	422.38	63.36	485.74




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	INV205580
Invoice Date :	16/Nov/2018
SubTotal :	R 19,546.90
Vat :	R 2,932.01
Total:	R 22,478.91
	

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
WAYBILLS :	21					TOTALS:	10,591.74	11,684.00	3,225.00	121	0.00	17,599.52	1,947.38	0.00	0.00	0.00	Sub-Total (R)		19,546.90
																	VAT (R)		2,932.01
																	Total (R)		22,478.91