




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	INV218596
Invoice Date :	30/Aug/2019
SubTotal :	R 31 593.39
Vat :	R 4 739.03
Total:	R 36 332.42
	

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
28/08/19	1618780		JNB	CPT	LE CRESEUSET HEAD OFFICE	DOOR	33	34	34	2	0.00	72.42	16.82	0.00	0.00	0.00	89.24	13.39	102.63
01/08/19	1848963		DBN	JNB	LE CRESEUSET DC SANDTON	DOOR	30	28	31	2	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78
29/08/19	1849326		DBN	DBN	LE CREUSET GATEWAY	DOOR	21	30	30	1	0.00	58.15	13.51	0.00	0.00	0.00	71.66	10.75	82.41
06/08/19	375520		RUSTEN	JNB	LE CRESEUSET DC SANDTON	DOOR	225	238	238	15	0.00	480.76	114.37	0.00	0.00	0.00	595.13	89.27	684.40
06/08/19	LEC302970	STOCK / 1339/A	JNB	DBN	LE CREUSET LA LUCIA MALL	DOOR	85	95	95	5	0.00	118.75	28.25	0.00	0.00	0.00	147.00	22.05	169.05
15/08/19	LEC302997	KELVIN	CPT	GRAAFF	MONTEGO PET NUTRITION	DOOR	681	692	692	2	0.00	2 899.48	673.55	0.00	0.00	0.00	3 573.03	535.95	4 108.98
16/08/19	LEC303004	329/SAGE	CPT	PLZ	LE CREUSET BAYWEST	DOOR	71	72	72	4	0.00	138.24	32.11	0.00	0.00	0.00	170.35	25.55	195.90
16/08/19	LEC303005	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	2791	2652	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
19/08/19	LEC303006	884.A.B -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	84	93	93	5	0.00	178.56	41.48	0.00	0.00	0.00	220.04	33.01	253.05
20/08/19	LEC303007	STOCK /SAGE	JNB	DBN	LE CREUSET GATEWAY	DOOR	55	27	56	3	0.00	70.00	16.26	0.00	0.00	0.00	86.26	12.94	99.20
20/08/19	LEC303008	STOCK/903/ALLO	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	79	88	88	4	0.00	177.76	41.29	0.00	0.00	0.00	219.05	32.86	251.91
20/08/19	LEC303010	STOCK	JNB	DBN	LE CREUSET PAVILION	DOOR	37	47	47	2	0.00	58.75	13.65	0.00	0.00	0.00	72.40	10.86	83.26
20/08/19	LEC303011	STOCK	JNB	DBN	LE CREUSET WATERCREST	DOOR	57	52	57	4	0.00	71.25	16.55	0.00	0.00	0.00	87.80	13.17	100.97
20/08/19	LEC303012	STOCK	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	140	89	141	6	0.00	325.71	75.66	0.00	0.00	0.00	401.37	60.21	461.58
20/08/19	LEC303015	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	156	176	176	9	0.00	220.00	51.11	0.00	0.00	0.00	271.11	40.67	311.78
21/08/19	LEC303016	885.A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	80	92	92	4	0.00	176.64	41.03	0.00	0.00	0.00	217.67	32.65	250.32
21/08/19	LEC303017	STOCK	JNB	DBN	LE CREUSET GATEWAY	DOOR	111	141	141	6	0.00	176.25	40.94	0.00	0.00	0.00	217.19	32.58	249.77
21/08/19	LEC303018	STOCK	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	51	88	88	3	0.00	203.28	47.22	0.00	0.00	0.00	250.50	37.58	288.08
21/08/19	LEC303019	STOCK	JNB	DBN	LE CREUSET LA LUCIA	DOOR	58	85	85	3	0.00	106.25	24.68	0.00	0.00	0.00	130.93	19.64	150.57
21/08/19	LEC303020	STOCK	JNB	DBN	LE CREUSET WATERCREST	DOOR	34	50	50	2	0.00	62.50	14.52	0.00	0.00	0.00	77.02	11.55	88.57
21/08/19	LEC303021	STOCK -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	15	18	18	1	0.00	58.15	13.51	0.00	0.00	0.00	71.66	10.75	82.41
21/08/19	LEC303022	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	133	78	134	7	0.00	285.42	66.30	0.00	0.00	0.00	351.72	52.76	404.48




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22/08/19	LEC303023	366 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	66	77	77	3	0.00	143.99	33.45	0.00	0.00	0.00	177.44	26.62	204.06
22/08/19	LEC303024	888/SILICONE	JNB	DBN	LE CREUSET PAVILION	DOOR	29	40	40	2	0.00	58.15	13.51	0.00	0.00	0.00	71.66	10.75	82.41
23/08/19	LEC303025		CPT	JNB	LE CREUSET SANDTON DC	PALLET	4718	4347	10	10	0.00	8 480.00	0.00	0.00	0.00	0.00	8 480.00	1 272.00	9 752.00
23/08/19	LEC303026		JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	862	1182	1182	41	0.00	2 517.66	584.85	0.00	0.00	0.00	3 102.51	465.38	3 567.89
27/08/19	LEC303027	367	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	89	117	117	5	0.00	218.79	50.82	0.00	0.00	0.00	269.61	40.44	310.05
27/08/19	LEC303028	886/PASTA ALLO	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	139	187	187	11	0.00	359.04	83.40	0.00	0.00	0.00	442.44	66.37	508.81
27/08/19	LEC303029	331.A.PASTA	CPT	PLZ	LE CREUSET BAYWEST	DOOR	189	173	189	8	0.00	362.88	84.30	0.00	0.00	0.00	447.18	67.08	514.26
27/08/19	LEC303030	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	96	91	96	5	0.00	120.00	27.88	0.00	0.00	0.00	147.88	22.18	170.06
27/08/19	LEC303031	STOCK 906/8 -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	77	64	77	4	0.00	155.54	36.13	0.00	0.00	0.00	191.67	28.75	220.42
27/08/19	LEC303032	STOCK /889 -	JNB	DBN	LE CREUSET PAVILION	DOOR	63	56	64	3	0.00	80.00	18.58	0.00	0.00	0.00	98.58	14.79	113.37
27/08/19	LEC303033	STOCK /217 -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	42	34	43	2	0.00	99.33	23.07	0.00	0.00	0.00	122.40	18.36	140.76
27/08/19	LEC303034	STOCK/179	JNB	DBN	LE CREUSET GATEWAY	DOOR	128	153	153	7	0.00	191.25	44.43	0.00	0.00	0.00	235.68	35.35	271.03
27/08/19	LEC303035	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	558	723	723	27	0.00	1 539.99	357.74	0.00	0.00	0.00	1 897.73	284.66	2 182.39
28/08/19	LEC303036	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	128	178	178	8	0.00	222.50	51.69	0.00	0.00	0.00	274.19	41.13	315.32
28/08/19	LEC303037	STOCK /PASTA	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	37	75	75	2	0.00	151.50	35.19	0.00	0.00	0.00	186.69	28.00	214.69
28/08/19	LEC303038	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	37	61	61	2	0.00	76.25	17.71	0.00	0.00	0.00	93.96	14.09	108.05
28/08/19	LEC303039	STOCK -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	42	82	82	2	0.00	189.42	44.00	0.00	0.00	0.00	233.42	35.01	268.43
28/08/19	LEC303040	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	54	104	104	3	0.00	130.00	30.20	0.00	0.00	0.00	160.20	24.03	184.23
28/08/19	LEC303041	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	79	122	122	4	0.00	152.50	35.43	0.00	0.00	0.00	187.93	28.19	216.12
28/08/19	LEC303042	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	414	513	513	21	0.00	1 092.69	253.83	0.00	0.00	0.00	1 346.52	201.98	1 548.50
29/08/19	LEC303043	369/370/CUBES -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	68	63	68	4	0.00	127.16	29.54	0.00	0.00	0.00	156.70	23.50	180.20




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29/08/19	LEC303044	887/STAT/CUBES	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	131	60	131	5	0.00	251.52	58.43	0.00	0.00	0.00	309.95	46.49	356.44			
29/08/19	LEC303045	RIHAZ -	JNB	VEREEN	ZEMDOCK CC T/A SEDGARS.	DOOR	152	192	192	8	0.00	387.84	90.10	0.00	0.00	0.00	477.94	71.69	549.63			
WAYBILLS : 45							TOTALS:				13 221.15	13 659.00	6 948.00	283	0.00	28 192.47	3 400.92	0.00	0.00	0.00	Sub-Total (R)	31 593.39
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