



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: 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	INV233194
Invoice Date :	17/Jul/2020
SubTotal :	R 37 132.94
Vat :	R 5 569.94
Total:	R 42 702.88
	

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
15/07/20	1613669	TOZA003593	JNB	RUSTENLE	CRESEUSET WATERFALL	DOOR	184	130	185	9	0.00	373.70	68.27	0.00	0.00	0.00	441.97	66.30	508.27
16/07/20	1618847		JNB	CPT	LE CRESEUSET HEAD OFFICE	DOOR	163	158	164	9	0.00	349.32	63.82	0.00	0.00	0.00	413.14	61.97	475.11
13/07/20	1938634		CPT	RUSTENBUCO	RUSTENBURG	DOOR	119	180	180	1	0.00	754.20	137.79	0.00	0.00	0.00	891.99	133.80	1 025.79
09/07/20	LEC303649	STOCK	JNB	JNB	LE CREUSET SANDTON	DOOR	62	66	66	6	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.82	79.09
09/07/20	LEC303663	TOZA003090/003	CPT	PTA	LE CREUSET BROOKLYN	DOOR	110	119	119	5	0.00	261.80	47.83	0.00	0.00	0.00	309.63	46.44	356.07
13/07/20	LEC303665	ALISON	CPT	JNB	COMPLETE RESTAURANT	DOOR	209	272	272	10	0.00	579.36	105.85	0.00	0.00	0.00	685.21	102.78	787.99
10/07/20	LEC303666	TOZA002404 -	CPT	JNB	LE CREUSET JHB DC	PALLET	6195	6614	13	13	0.00	11 024.00	0.00	0.00	0.00	0.00	11 024.00	1 653.60	12 677.60
12/07/20	LEC303667	TOZA002847/002	CPT	JNB	LE CREUSET KILLARNEY	DOOR	107	139	139	7	0.00	296.07	54.09	0.00	0.00	0.00	350.16	52.52	402.68
13/07/20	LEC303668	SOZA028827 -	CPT	JNB	ADAMS TRADING	DOOR	396	337	396	1	0.00	843.48	154.10	0.00	0.00	0.00	997.58	149.64	1 147.22
13/07/20	LEC303669	003343/003466 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	365	219	365	1	0.00	682.55	124.70	0.00	0.00	0.00	807.25	121.09	928.34
15/07/20	LEC303670		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	178	181	181	16	0.00	347.52	63.49	0.00	0.00	0.00	411.01	61.65	472.66
15/07/20	LEC303671	TOZA003580	JNB	BALLITOLE	CRESEUSET BALLITO JUNT	DOOR	79	96	96	4	0.00	221.76	40.52	0.00	0.00	0.00	262.28	39.34	301.62
15/07/20	LEC303673	TOZA003350 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	85	85	85	4	0.00	106.25	19.41	0.00	0.00	0.00	125.66	18.85	144.51
15/07/20	LEC303674	TOZA003425/367	JNB	DBN	LE CREUSET LA LUCIA	DOOR	142	196	196	7	0.00	245.00	44.76	0.00	0.00	0.00	289.76	43.46	333.22
15/07/20	LEC303675	TOZA003364 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	157	136	157	8	0.00	196.25	35.85	0.00	0.00	0.00	232.10	34.82	266.92
15/07/20	LEC303676	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	4865	5397	10	10	0.00	8 480.00	0.00	0.00	0.00	0.00	8 480.00	1 272.00	9 752.00
16/07/20	LEC303677	TOZA003824 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	705	667	705	2	0.00	1 501.65	274.35	0.00	0.00	0.00	1 776.00	266.40	2 042.40
16/07/20	LEC303678	REF LEC303680	CPT	JNB	LE CREUSET JHB DC	DOOR	2422	1976	2422	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16/07/20	LEC303679	TOZA003556/BA	CPT	PLZ	LE CREUSET BAYWEST	DOOR	75	105	105	7	0.00	201.60	36.83	0.00	0.00	0.00	238.43	35.76	274.19
16/07/20	LEC303680	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	2321	1361	11	11	0.00	9 328.00	0.00	0.00	0.00	0.00	9 328.00	1 399.20	10 727.20



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Vat No :		Acc No :	022792708	SubTotal :	R 37 132.94
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		Branch Code:	16342	Total:	R 42 702.88
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WAYBILLS :	20					TOTALS:	18 938.95	18 434.00	5 867.00	136	0.00	35 850.66	1 282.28	0.00	0.00	0.00	0.00	Sub-Total (R)	37 132.94
																		VAT (R)	5 569.94
																		Total (R)	42 702.88