




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV202944
Invoice Date :	21/Sep/2018
SubTotal :	R 10,062.78
Vat :	R 1,509.40
Total:	R 11,572.18
	

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			
19/09/18	1594627		JNB	DBN	LE CREUSET LA LUCIA	DOOR	61	33	62	1	0.00	73.16	17.14	0.00	0.00	0.00	90.30	13.54	103.84			
17/09/18	1611879		JNB	CPT	LE CRESEUSET SOMESET	DOOR	99	85	100	10	0.00	201.00	47.09	0.00	0.00	0.00	248.09	37.21	285.30			
14/09/18	LEC302258	07/PINK/02A/03	CPT	JNB	LE CREUSET JHB DC	DOOR	1997	2075	2075	5	0.00	3,921.75	918.87	0.00	0.00	0.00	4,840.62	726.09	5,566.71			
14/09/18	LEC302259	1140/A	CPT	DBN	LE CREUSET LA LUCIA	DOOR	112	54	112	3	54.00	222.88	52.22	0.00	0.00	0.00	275.10	41.26	316.36			
17/09/18	LEC302260	790/789/791/LCR	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	132	129	133	7	0.00	240.73	56.40	0.00	0.00	0.00	297.13	44.57	341.70			
17/09/18	LEC302261	101/A	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	123	56	124	4	0.00	246.76	57.82	0.00	0.00	0.00	304.58	45.69	350.27			
17/09/18	LEC302262	101/A	CPT	DBN	LE CREUSET PAVILION	DOOR	66	78	78	4	0.00	155.22	36.37	0.00	0.00	0.00	191.59	28.74	220.33			
17/09/18	LEC302263	91/A	CPT	DBN	LE CREUSET GATEWAY	DOOR	96	129	129	5	0.00	256.71	60.15	0.00	0.00	0.00	316.86	47.53	364.39			
18/09/18	LEC302264	190/191	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	186	200	200	9	0.00	352.00	82.47	0.00	0.00	0.00	434.47	65.17	499.64			
18/09/18	LEC302265	STOCK	CPT	JNB	LE CREUSET JHB DC	DOOR	1080	972	1080	3	0.00	2,170.80	508.62	0.00	0.00	0.00	2,679.42	401.91	3,081.33			
19/09/18	LEC302266	CLIVE BATTELL	CPT	KNYSNA	SOCIAL EATERY	DOOR	64	63	65	4	0.00	311.61	73.01	0.00	0.00	0.00	384.62	57.69	442.31			
WAYBILLS : 11							TOTALS:				4,017.29	3,874.00	4,158.00	55	54.00	8,152.62	1,910.16	0.00	0.00	0.00	Sub-Total (R)	10,062.78
																			VAT (R)	1,509.40		
																			Total (R)	11,572.18		