




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	INV217047
Invoice Date :	31/Jul/2019
SubTotal :	R 17 853.19
Vat :	R 2 677.98
Total:	R 20 531.17
	

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
12/07/19	1642056		DBN	DBN	LE CRESEUSET LA LUCIA	DOOR	17	23	23	1	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78
31/07/19	1860689		DBN	JNB	LE CRESEUSET DC SANDTON	DOOR	65	58	65	3	0.00	81.25	19.33	0.00	0.00	0.00	100.58	15.09	115.67
23/07/19	1866621		DBN	DBN	LE CREUSET DUR	DOOR	19	14	19	1	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78
19/07/19	LEC302927		JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	58	54	58	3	0.00	123.54	29.39	0.00	0.00	0.00	152.93	22.94	175.87
22/07/19	LEC302929	CI ALLO/874/A/B	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	189	139	189	11	0.00	362.88	86.33	0.00	0.00	0.00	449.21	67.38	516.59
22/07/19	LEC302930	CI ALLO/346 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	126	152	152	8	0.00	284.24	67.62	0.00	0.00	0.00	351.86	52.78	404.64
22/07/19	LEC302931	324/CL ALLO -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	76	66	77	5	0.00	147.84	35.17	0.00	0.00	0.00	183.01	27.45	210.46
23/07/19	LEC302932	205/A -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	91	109	109	5	0.00	136.25	32.41	0.00	0.00	0.00	168.66	25.30	193.96
23/07/19	LEC302933	299 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	50	53	53	3	0.00	66.25	15.76	0.00	0.00	0.00	82.01	12.30	94.31
23/07/19	LEC302934	880/1 -	JNB	DBN	LE CREUSET PAVILION	DOOR	88	91	91	5	0.00	113.75	27.06	0.00	0.00	0.00	140.81	21.12	161.93
23/07/19	LEC302935	170/A -	JNB	DBN	LE CREUSET GATEWAY	DOOR	134	186	186	7	0.00	232.50	55.31	0.00	0.00	0.00	287.81	43.17	330.98
23/07/19	LEC302936	1337 -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	106	154	154	5	0.00	192.50	45.80	0.00	0.00	0.00	238.30	35.74	274.04
23/07/19	LEC302937		JNB	RUSTEN	LE CRUESET RUSTENBURG	DOOR	51	48	51	3	0.00	103.02	24.51	0.00	0.00	0.00	127.53	19.13	146.66
24/07/19	LEC302938	STOCK ALLO -	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
24/07/19	LEC302939	STOCK ALLO -	JNB	DBN	LE CREUSET PAVILION	DOOR	15	21	21	1	0.00	58.15	13.83	0.00	0.00	0.00	71.98	10.80	82.78
24/07/19	LEC302940	STOCK	JNB	DBN	LE CREUSET GATEWAY	DOOR	173	340	340	9	0.00	425.00	101.11	0.00	0.00	0.00	526.11	78.92	605.03
24/07/19	LEC302942		JNB	DBN	LE CREUSET LA LUCIA	DOOR	125	234	234	7	0.00	292.50	69.59	0.00	0.00	0.00	362.09	54.31	416.40
25/07/19	LEC302943	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	49	76	76	3	0.00	161.88	38.51	0.00	0.00	0.00	200.39	30.06	230.45
25/07/19	LEC302945	STOCK/ALLO/BIS	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	114	238	238	7	0.00	480.76	114.37	0.00	0.00	0.00	595.13	89.27	684.40
25/07/19	LEC302946	347 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	74	69	74	4	0.00	138.38	32.92	0.00	0.00	0.00	171.30	25.70	197.00
25/07/19	LEC302947	875/877/876DELI	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	90	79	90	6	0.00	172.80	41.11	0.00	0.00	0.00	213.91	32.09	246.00
26/07/19	LEC302948		CPT	JNB	LE CREUSET SANDTON DC	PALLET	3276	4335	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20




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29/07/19	LEC302949	DUANE STOCK -	CPT	JNB	LE CREUSET SANDTON	PALLET	4118	3768	7	7	0.00	5 936.00	0.00	0.00	0.00	0.00	5 936.00	890.40	6 826.40			
29/07/19	LEC302950	-	JNB	JNB	HUNTER CONCEPTS	DOOR	37	39	39	2	0.00	58.15	63.04	0.00	0.00	206.83	328.02	49.20	377.22			
30/07/19	LEC302951	348 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	64	50	64	3	0.00	119.68	28.47	0.00	0.00	0.00	148.15	22.22	170.37			
30/07/19	LEC302952	325/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	125	55	126	4	0.00	241.92	57.55	0.00	0.00	0.00	299.47	44.92	344.39			
30/07/19	LEC302953	878.A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	142	89	143	5	0.00	274.56	65.32	0.00	0.00	0.00	339.88	50.98	390.86			
30/07/19	LEC302954	889/90/91 -	JNB	RUSTENBURG	LE CREUSET WATERFALL	DOOR	121	72	122	5	0.00	246.44	58.63	0.00	0.00	0.00	305.07	45.76	350.83			
30/07/19	LEC302955	172/3 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	90	121	121	5	0.00	151.25	35.98	0.00	0.00	0.00	187.23	28.08	215.31			
30/07/19	LEC302956	882/A -	JNB	DBN	LE CREUSET PAVILION	DOOR	104	151	151	6	0.00	188.75	44.90	0.00	0.00	0.00	233.65	35.05	268.70			
30/07/19	LEC302957	206/A -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	146	142	147	5	0.00	183.75	43.71	0.00	0.00	0.00	227.46	34.12	261.58			
30/07/19	LEC302958	1335/A -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	68	78	78	4	0.00	97.50	23.20	0.00	0.00	0.00	120.70	18.10	138.80			
WAYBILLS : 32							TOTALS:				10 015.60	11 123.00	3 323.00	150	0.00	16 333.94	1 312.42	0.00	0.00	206.83	Sub-Total (R)	17 853.19
																				VAT (R)	2 677.98	
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