




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	INV204188
Invoice Date :	19/Oct/2018
SubTotal :	R 3,682.95
Vat :	R 552.44
Total:	R 4,235.39
	

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				
12/10/18	LEC302316	STOCK	CPT	JNB	LE CREUSET JHB DC	DOOR	355	405	405	1	0.00	814.05	231.11	0.00	0.00	0.00	1,045.16	156.77	1,201.93				
13/10/18	LEC302317	802	CPT	DBN	LE CREUSET PAVILION	DOOR	55	50	56	4	0.00	111.44	31.64	0.00	0.00	0.00	143.08	21.46	164.54				
15/10/18	LEC302318	803/LCRPC789	CPT	DBN	LE CREUSET PAVILION	DOOR	154	169	169	8	0.00	336.31	95.48	0.00	0.00	0.00	431.79	64.77	496.56				
15/10/18	LEC302319	1153	CPT	DBN	LE CREUSET LA LUCIA	DOOR	71	67	71	5	0.00	141.29	40.11	0.00	0.00	0.00	181.40	27.21	208.61				
15/10/18	LEC302320	110	CPT	BALLITO	LE CREUSET BALLITO	DOOR	80	64	80	4	0.00	184.00	52.24	0.00	0.00	0.00	236.24	35.44	271.68				
15/10/18	LEC302321	801/801B	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	164	143	165	9	0.00	298.65	84.79	0.00	0.00	0.00	383.44	57.52	440.96				
15/10/18	LEC302322	274/B	CPT	PLZ	LE CREUSET BAYWEST	DOOR	93	92	93	5	0.00	168.33	47.79	0.00	0.00	0.00	216.12	32.42	248.54				
16/10/18	LEC302323	BGRADE	CPT	DBN	LE CREUSET LA LUCIA	DOOR	73	102	102	4	0.00	202.98	57.63	0.00	0.00	0.00	260.61	39.09	299.70				
16/10/18	LEC302324	099/LCRGW122	CPT	DBN	LE CREUSET GATEWAY	DOOR	66	81	81	3	0.00	161.19	45.76	0.00	0.00	0.00	206.95	31.04	237.99				
16/10/18	LEC302325	741/743/744	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	68	56	69	4	0.00	272.55	77.38	0.00	0.00	0.00	349.93	52.49	402.42				
16/10/18	LEC302326	0200/STAT	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	95	101	101	5	0.00	177.76	50.47	0.00	0.00	0.00	228.23	34.23	262.46				
WAYBILLS : 11							TOTALS:					1,273.55	1,330.00	1,392.00	52	0.00	2,868.55	814.40	0.00	0.00	0.00	Sub-Total (R)	3,682.95
																				VAT (R)	552.44		
																				Total (R)	4,235.39		