




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	INV224292
Invoice Date :	13/Dec/2019
SubTotal :	R 18 111.27
Vat :	R 2 716.67
Total:	R 20 827.94
	

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
10/12/19	1508402	908-STAT	CPT	PLZ	WALMER COUNTRY CLUB	DOOR	370	320	370	1	0.00	710.40	171.28	0.00	0.00	0.00	881.68	132.25	1 013.93
11/12/19	1508850		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	374	382	382	1	0.00	714.34	172.23	0.00	0.00	0.00	886.57	132.99	1 019.56
10/12/19	1612912		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	76	100	100	4	0.00	125.00	30.14	0.00	0.00	0.00	155.14	23.27	178.41
10/12/19	1612981		JNB	DBN	LE CRESEUSET LA LUCIA	DOOR	96	109	109	5	0.00	136.25	32.85	0.00	0.00	0.00	169.10	25.36	194.46
10/12/19	1613534		JNB	DBN	LE CREUSET PAVILION	DOOR	79	84	84	4	0.00	105.00	25.32	0.00	0.00	0.00	130.32	19.55	149.87
10/12/19	1613607		JNB	TONGA	LE CRESEUSET BALLITO JUNT	DOOR	76	91	91	5	0.00	210.21	50.68	0.00	0.00	0.00	260.89	39.13	300.02
10/12/19	1613679		JNB	RUSTEN	LE CRESEUSET WATERFALL	DOOR	110	62	110	3	0.00	222.20	53.57	0.00	0.00	0.00	275.77	41.37	317.14
06/12/19	1774863		JNB	CPT	LE CRESEUSET SOMESET	DOOR	103	129	129	5	0.00	274.77	66.25	0.00	0.00	0.00	341.02	51.15	392.17
10/12/19	1866573		DBN	JNB	LE CRESEUSET DC	DOOR	13	8	14	1	0.00	58.15	14.02	0.00	0.00	0.00	72.17	10.83	83.00
02/12/19	1917473	LEC303266	JNB	JNB	INCREDIBLE CONNNECTION	DOOR	189	136	189	8	0.00	154.98	38.30	0.00	0.00	0.00	193.28	28.99	222.27
02/12/19	LEC303277	PO12132/LCRTR	CPT	PLZ	KLOPPER PE	DOOR	57	60	60	5	0.00	115.20	28.47	0.00	0.00	0.00	143.67	21.55	165.22
04/12/19	LEC303278	906/A	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	279	197	280	21	0.00	537.60	129.62	0.00	0.00	0.00	667.22	100.08	767.30
04/12/19	LEC303279	347/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	186	134	187	11	0.00	359.04	86.56	0.00	0.00	0.00	445.60	66.84	512.44
04/12/19	LEC303280	421/422/424 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	169	117	169	10	0.00	316.03	76.19	0.00	0.00	0.00	392.22	58.83	451.05
04/12/19	LEC303281	STOCK -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	79	75	79	4	0.00	159.58	38.47	0.00	0.00	0.00	198.05	29.71	227.76
04/12/19	LEC303282	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	169	202	202	8	0.00	252.50	60.88	0.00	0.00	0.00	313.38	47.01	360.39
04/12/19	LEC303283	STOCK -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	250	190	250	10	0.00	577.50	139.24	0.00	0.00	0.00	716.74	107.51	824.25
04/12/19	LEC303285	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	94	79	94	6	0.00	117.50	28.33	0.00	0.00	0.00	145.83	21.87	167.70
04/12/19	LEC303286	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	268	301	301	14	0.00	376.25	90.71	0.00	0.00	0.00	466.96	70.04	537.00
06/12/19	LEC303287	CLARY	CPT	KNYSNA	UNDERMILK WOOD	DOOR	103	68	103	9	0.00	431.57	104.05	0.00	0.00	0.00	535.62	80.34	615.96
06/12/19	LEC303288	ANGUS YOUNG	CPT	JNB	INVESTEC JHB	DOOR	470	26	470	5	0.00	1 001.10	241.37	0.00	0.00	0.00	1 242.47	186.37	1 428.84
06/12/19	LEC303289	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	190	227	227	9	0.00	283.75	68.41	0.00	0.00	0.00	352.16	52.82	404.98




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06/12/19	LEC303290	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	139	143	143	7	0.00	178.75	43.10	0.00	0.00	0.00	221.85	33.28	255.13			
09/12/19	LEC303292	-	CPT	JNB	LE CREUSET JHB DC	PALLET	3845	3960	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60			
09/12/19	LEC303293		CPT	CPT	QUENETS HUNTING AND FISH	DOOR	124	140	140	9	0.00	114.80	134.04	0.00	0.00	441.15	689.99	103.50	793.49			
11/12/19	LEC303294	193/A -	JNB	DBN	LE CREUSET GATEWAY	DOOR	182	332	332	11	0.00	415.00	100.06	0.00	0.00	0.00	515.06	77.26	592.32			
12/12/19	LEC303295	LCTR2027/REPL	CPT	KNYSNA	METELERKAMP'S APPLIANCES	DOOR	53	56	56	4	0.00	234.64	56.57	0.00	0.00	0.00	291.21	43.68	334.89			
12/12/19	LEC303296	1LK01703 -	CPT	KNYSNA	EAST HEAD CAFE	DOOR	57	55	58	5	0.00	243.02	58.59	0.00	0.00	0.00	301.61	45.24	346.85			
12/12/19	LEC303297	348/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	128	135	135	9	0.00	259.20	62.49	0.00	0.00	0.00	321.69	48.25	369.94			
WAYBILLS : 29							TOTALS:				8 326.29	7 918.00	4 872.00	202	0.00	15 468.33	2 201.79	0.00	0.00	441.15	Sub-Total (R)	18 111.27
																			VAT (R)	2 716.67		
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