




# 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	INV225808
Invoice Date :	29/Jan/2020
SubTotal :	R 19 539.23
Vat :	R 2 930.90
Total:	R 22 470.13
	

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
16/01/20	1866577		DBN	DBN	LE CREUSET GATEWAY	DOOR	20	17	20	1	0.00	58.15	14.23	0.00	0.00	0.00	72.38	10.86	83.24
13/01/20	LEC303362	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	96	78	96	8	0.00	204.48	50.04	0.00	0.00	0.00	254.52	38.18	292.70
14/01/20	LEC303363	2132/A	JNB	DBN	LE CREUSET WATERCREST	DOOR	126	125	126	7	0.00	157.50	38.54	0.00	0.00	0.00	196.04	29.41	225.45
14/01/20	LEC303364	908/B/C	JNB	DBN	LE CREUSET PAVILION	DOOR	80	81	81	6	0.00	101.25	24.78	0.00	0.00	0.00	126.03	18.90	144.93
14/01/20	LEC303365	197/A -	JNB	DBN	LE CREUSET GATEWAY	DOOR	192	231	231	10	0.00	288.75	70.66	0.00	0.00	0.00	359.41	53.91	413.32
14/01/20	LEC303366	STOCK/1474/B -	JNB	DBN	LE CREUSET LA LUCIA MALL	DOOR	82	122	122	4	0.00	152.50	37.32	0.00	0.00	0.00	189.82	28.47	218.29
15/01/20	LEC303367	443/444 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	320	294	321	1	0.00	600.27	146.89	0.00	0.00	0.00	747.16	112.07	859.23
15/01/20	LEC303368	352/STAT -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	52	63	63	4	0.00	120.96	29.60	0.00	0.00	0.00	150.56	22.58	173.14
14/01/20	LEC303369	STOCK246/A/B -	JNB		BALLITOLE CREUSET BALLITO JUNCTI	DOOR	118	130	130	6	0.00	300.30	73.48	0.00	0.00	0.00	373.78	56.07	429.85
15/01/20	LEC303371	PRICES -	JNB		BALLITOLE CREUSET BALLITO JUNCTI	DOOR	68	5	68	1	0.00	157.08	38.44	0.00	0.00	0.00	195.52	29.33	224.85
15/01/20	LEC303372		JNB		RUSTENLE CRESEUSET WATERFALL	DOOR	52	53	53	3	0.00	107.06	26.20	0.00	0.00	0.00	133.26	19.99	153.25
16/01/20	LEC303373	BAGS/BIS ALLO	CPT	PLZ	LE CREUSET BAYWEST	DOOR	46	50	50	5	0.00	96.00	23.49	0.00	0.00	0.00	119.49	17.92	137.41
16/01/20	LEC303374	BAGS/BIS/TNS	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	73	81	81	5	0.00	151.47	37.06	0.00	0.00	0.00	188.53	28.28	216.81
16/01/20	LEC303375	916/STAT/ALLO	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	260	248	261	1	0.00	501.12	122.62	0.00	0.00	0.00	623.74	93.56	717.30
20/01/20	LEC303377	353/A/SAGE	CPT	PLZ	LE CREUSET BAYWEST	DOOR	180	159	180	9	0.00	345.60	84.57	0.00	0.00	0.00	430.17	64.53	494.70
20/01/20	LEC303378	917/STAT/SAGE	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	271	169	272	10	0.00	522.24	127.79	0.00	0.00	0.00	650.03	97.50	747.53
20/01/20	LEC303379	SAGE ALLO -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	59	71	71	3	0.00	132.77	32.49	0.00	0.00	0.00	165.26	24.79	190.05
21/01/20	LEC303380		CPT	JNB	LE CRESEUSET DC	PALLET	2496	3674	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
21/01/20	LEC303381	CI ALLO -	CPT	JNB	LE CREUSET SANDTON	DOOR	76	100	100	4	0.00	213.00	52.12	0.00	0.00	0.00	265.12	39.77	304.89
21/01/20	LEC303382	CI ALLO -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	68	96	96	4	0.00	204.48	50.04	0.00	0.00	0.00	254.52	38.18	292.70
21/01/20	LEC303383	CI ALLO -	CPT	JNB	LE CREUSET BEDFORD	DOOR	64	89	89	4	0.00	189.57	46.39	0.00	0.00	0.00	235.96	35.39	271.35
21/01/20	LEC303384	981/2/3/ALLO -	JNB		RUSTENLE CRUESET RUSTENBURG	DOOR	38	54	54	3	0.00	109.08	26.69	0.00	0.00	0.00	135.77	20.37	156.14




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21/01/20	LEC303385	909/A/B/ALLO -	JNB	DBN	LE CREUSET PAVILION	DOOR	105	112	112	7	0.00	140.00	34.26	0.00	0.00	0.00	174.26	26.14	200.40			
21/01/20	LEC303386	247/A	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	60	68	68	4	0.00	157.08	38.44	0.00	0.00	0.00	195.52	29.33	224.85			
21/01/20	LEC303387	198/A/ALLO	JNB	DBN	LE CREUSET GATEWAY	DOOR	179	378	378	13	0.00	472.50	115.62	0.00	0.00	0.00	588.12	88.22	676.34			
21/01/20	LEC303388	2133/A/ALLO -	JNB	DBN	LE CREUSET WATERCREST	DOOR	87	89	89	7	0.00	111.25	27.22	0.00	0.00	0.00	138.47	20.77	159.24			
21/01/20	LEC303390	STOCK/1475/A/B	JNB	DBN	LE CREUSET LA LUCIA MALL	DOOR	136	153	153	9	0.00	191.25	46.80	0.00	0.00	0.00	238.05	35.71	273.76			
22/01/20	LEC303391	446/447/PERSPA	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	371	202	371	1	0.00	693.77	169.77	0.00	0.00	0.00	863.54	129.53	993.07			
22/01/20	LEC303392	DUANE STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	2635	2560	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20			
23/01/20	LEC303393	918.A.PERSPEX	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	199	205	205	12	0.00	393.60	96.31	0.00	0.00	0.00	489.91	73.49	563.40			
23/01/20	LEC303394	OVER STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	73	92	92	5	0.00	195.96	47.95	0.00	0.00	0.00	243.91	36.59	280.50			
23/01/20	LEC303395	ALLO -	JNB	DBN	LE CREUSET PAVILION	DOOR	23	36	36	2	0.00	58.15	14.23	0.00	0.00	0.00	72.38	10.86	83.24			
23/01/20	LEC303396	ALLO -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	36	60	60	2	0.00	75.00	18.35	0.00	0.00	0.00	93.35	14.00	107.35			
23/01/20	LEC303397	ALLO -	JNB	DBN	LE CREUSET WATERCREST	DOOR	31	44	44	2	0.00	58.15	14.23	0.00	0.00	0.00	72.38	10.86	83.24			
23/01/20	LEC303399	ALLO -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	26	30	30	2	0.00	69.30	16.96	0.00	0.00	0.00	86.26	12.94	99.20			
23/01/20	LEC303401	ALLO -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	31	41	41	2	0.00	82.82	20.27	0.00	0.00	0.00	103.09	15.46	118.55			
23/01/20	LEC303402	ALLO -	JNB	DBN	LE CREUSET GATEWAY	DOOR	60	88	88	4	0.00	110.00	26.92	0.00	0.00	0.00	136.92	20.54	157.46			
<b>WAYBILLS : 37</b>							<b>TOTALS:</b>				<b>8 889.15</b>	<b>10 148.00</b>	<b>4 344.00</b>	<b>183</b>	<b>0.00</b>	<b>17 698.46</b>	<b>1 840.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>19 539.23</b>
																			<b>VAT (R)</b>	<b>2 930.90</b>		
																			<b>Total (R)</b>	<b>22 470.13</b>		