



# TAX INVOICE

## Emit Reversing Time

1787 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

Invoice Details	
Invoice No	INV232076
Invoice Date	30/Jun/2020
SubTotal :	R 7 432.35
Vat :	R 1 114.84
Total:	R 8 547.19

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

Customer Details	
Accnum :	MOV002
Custname :	LE CREUSET
Vat No :	
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST

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	
29/06/20	1826332		PLZ	CPT	LE CREUSET WAREHOUSE	DOOR	196	123	196	14	0.00	376.32	42.71	0.00	0.00	0.00	419.03	62.85	481.88	
25/06/20	1938821	INV81425	CPT	RUSTENBURG	RUSTENBURG RUSTENBURG	DOOR	7	16	16	1	0.00	67.04	7.61	0.00	0.00	0.00	74.65	11.20	85.85	
22/06/20	1938826	INV81340	CPT	KLERKSBUCO	KLERKSBUCO KLERKSDORP	DOOR	31	49	49	1	0.00	263.46	29.90	0.00	0.00	0.00	293.36	44.00	337.36	
23/06/20	1951144		JNB	JNB	PROFICOS	DOOR	168	208	208	1	0.00	170.56	19.36	0.00	0.00	0.00	189.92	28.49	218.41	
23/06/20	LEC303614	1338/13161530	CPT	JNB	LE CREUSET HYDE PARK	DOOR	190	197	197	1	0.00	419.61	47.63	0.00	0.00	0.00	467.24	70.09	537.33	
25/06/20	LEC303619		JNB	DBN	LE CREUSET LA LUCIA	DOOR	141	117	141	8	0.00	176.25	20.00	0.00	0.00	0.00	196.25	29.44	225.69	
25/06/20	LEC303620	STOCK/CPT -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	882	1376	1376	3	0.00	2 930.88	332.65	0.00	0.00	0.00	3 263.53	489.53	3 753.06	
26/06/20	LEC303621	1950 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	245	187	246	10	0.00	480.02	52.21	0.00	0.00	0.00	512.23	76.83	589.06	
26/06/20	LEC303622	173/BA/002 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	117	122	122	7	0.00	234.24	26.59	0.00	0.00	0.00	260.83	39.12	299.95	
26/06/20	LEC303623	STOCK/TOZA002	JNB	DBN	LE CREUSET PAVILION	DOOR	126	203	203	7	0.00	253.75	28.80	0.00	0.00	0.00	282.55	42.38	324.93	
26/06/20	LEC303624	STOCK/TOZA001	JNB	DBN	LE CREUSET WATERCREST	DOOR	121	133	133	7	0.00	166.25	18.87	0.00	0.00	0.00	185.12	27.77	212.89	
26/06/20	LEC303625	STOCK/TOZA002	JNB	DBN	LE CREUSET LA LUCIA	DOOR	21	26	26	1	0.00	58.15	6.60	0.00	0.00	0.00	64.75	9.71	74.46	
26/06/20	LEC303626	STOCK/INTERST	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	11	12	12	1	0.00	58.15	6.60	0.00	0.00	0.00	64.75	9.71	74.46	
30/06/20	LEC303627	TOZA002342 -	JNB	RUSTENBURG	LE CREUSET WATERFALL	DOOR	89	30	89	2	0.00	179.78	20.41	0.00	0.00	0.00	200.19	30.03	230.22	
30/06/20	LEC303629	TOZA001898 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	114	150	150	6	0.00	187.50	21.28	0.00	0.00	0.00	208.78	31.32	240.10	
30/06/20	LEC303630	FILES/IBT'S	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	97	125	125	6	0.00	266.25	30.22	0.00	0.00	0.00	296.47	44.47	340.94	
30/06/20	LEC303631	TOZA002206 -	JNB	BALLITO	LE CREUSET BALLITO JUNTO	DOOR	154	176	176	8	0.00	406.56	46.14	0.00	0.00	0.00	452.70	67.90	520.60	
<b>WAYBILLS : 17</b>							<b>TOTALS:</b>	<b>2 711.30</b>	<b>3 250.00</b>	<b>3 465.00</b>	<b>84</b>	<b>0.00</b>	<b>6 674.77</b>	<b>757.58</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>7 432.35</b>	<b>1 114.84</b>	<b>8 547.19</b>
																	<b>VAT (R)</b>	<b>1 114.84</b>		
																	<b>Total (R)</b>	<b>8 547.19</b>		