



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@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 | INV258649 |
| Invoice Date : | 25/Aug/2021 |
| SubTotal : | R 58 897.03 |
| Vat : | R 8 834.55 |
| Total: | R 67 731.58 |
| | |

| 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 |
|----------|-----------|-----------------|------|----------|---------------------------|--------|--------|--------|------|-----|---------|-----------|--------|---------|------|-------|-----------|----------|-----------|
| 16/08/21 | LEC305229 | BULK STOCK - | JNB | JNB | LE CREUSET JHB LINBRO | DOOR | 4102 | 1829 | 4102 | 10 | 0.00 | 3 363.64 | 966.04 | 0.00 | 0.00 | 0.00 | 4 329.68 | 649.45 | 4 979.13 |
| 16/08/21 | LEC305230 | 72408 - | CPT | JNB | LE CREUSET MALL OF AFRICA | DOOR | 135 | 230 | 230 | 7 | 0.00 | 489.90 | 140.70 | 0.00 | 0.00 | 0.00 | 630.60 | 94.59 | 725.19 |
| 16/08/21 | LEC305231 | STOCK - | CPT | JNB | LE CREUSET JHB DC | PALLET | 10519 | 7904 | 20 | 20 | 0.00 | 16 960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16 960.00 | 2 544.00 | 19 504.00 |
| 16/08/21 | LEC305232 | 71726/71884 - | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 516 | 444 | 516 | 1 | 0.00 | 990.72 | 284.53 | 0.00 | 0.00 | 0.00 | 1 275.25 | 191.29 | 1 466.54 |
| 16/08/21 | LEC305233 | STOCK - | CPT | PLZ | LE CREUSET BAYWEST | DOOR | 329 | 273 | 329 | 1 | 0.00 | 631.68 | 181.42 | 0.00 | 0.00 | 0.00 | 813.10 | 121.96 | 935.06 |
| 17/08/21 | LEC305234 | 72344/72342 - | CPT | JNB | LE CREUSET MALL OF THE SQ | DOOR | 76 | 115 | 115 | 4 | 0.00 | 244.95 | 70.35 | 0.00 | 0.00 | 0.00 | 315.30 | 47.29 | 362.59 |
| 17/08/21 | LEC305235 | 72362 - | CPT | PTA | LE CREUSET WOODLANDS | DOOR | 47 | 68 | 68 | 3 | 0.00 | 149.60 | 42.97 | 0.00 | 0.00 | 0.00 | 192.57 | 28.89 | 221.46 |
| 17/08/21 | LEC305236 | 72469 - | CPT | JNB | LE CREUSET ROSEBANK | DOOR | 60 | 57 | 61 | 3 | 0.00 | 129.93 | 37.32 | 0.00 | 0.00 | 0.00 | 167.25 | 25.09 | 192.34 |
| 17/08/21 | LEC305238 | 72376/72550 - | CPT | JNB | LE CREUSET BEDFORD VIEW | DOOR | 44 | 79 | 79 | 3 | 0.00 | 168.27 | 48.33 | 0.00 | 0.00 | 0.00 | 216.60 | 32.49 | 249.09 |
| 18/08/21 | LEC305239 | 71720 - | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 408 | 246 | 408 | 1 | 0.00 | 783.36 | 224.98 | 0.00 | 0.00 | 0.00 | 1 008.34 | 151.25 | 1 159.59 |
| 18/08/21 | LEC305240 | 72385/72440/727 | CPT | JNB | LE CREUSET BEDFORD | DOOR | 126 | 125 | 126 | 7 | 0.00 | 268.38 | 77.08 | 0.00 | 0.00 | 0.00 | 345.46 | 51.82 | 397.28 |
| 19/08/21 | LEC305242 | 72353/72346/723 | CPT | JNB | LE CREUSET MALL OF AFRICA | DOOR | 315 | 278 | 315 | 1 | 0.00 | 670.95 | 192.70 | 0.00 | 0.00 | 0.00 | 863.65 | 129.55 | 993.20 |
| 19/08/21 | LEC305243 | STOCK | JNB | RUSTENLE | LE CREUSET RUSTENBURG | DOOR | 78 | 76 | 79 | 4 | 0.00 | 159.58 | 45.83 | 0.00 | 0.00 | 0.00 | 205.41 | 30.81 | 236.22 |
| 19/08/21 | LEC305244 | STOCK (17 | JNB | DBN | LE CREUSET WATERCREST | DOOR | 372 | 211 | 372 | 1 | 0.00 | 465.00 | 133.55 | 0.00 | 0.00 | 0.00 | 598.55 | 89.78 | 688.33 |
| 19/08/21 | LEC305246 | STOCK - | JNB | DBN | LE CREUSET PAVILION | DOOR | 130 | 167 | 167 | 7 | 0.00 | 208.75 | 59.95 | 0.00 | 0.00 | 0.00 | 288.70 | 40.30 | 309.00 |
| 19/08/21 | LEC305247 | STOCK | JNB | BALLITO | LE CREUSET BALLITO JUNCTI | DOOR | 82 | 97 | 97 | 5 | 0.00 | 224.07 | 64.35 | 0.00 | 0.00 | 0.00 | 288.42 | 43.26 | 331.68 |
| 19/08/21 | LEC305248 | STOCK | JNB | DBN | LE CREUSET GATEWAY | DOOR | 198 | 254 | 254 | 11 | 0.00 | 317.50 | 91.19 | 0.00 | 0.00 | 0.00 | 408.69 | 61.30 | 469.99 |
| 19/08/21 | LEC305249 | STOCK | JNB | DBN | LE CREUSET LA LUCIA | DOOR | 142 | 174 | 174 | 7 | 0.00 | 217.50 | 62.47 | 0.00 | 0.00 | 0.00 | 279.97 | 42.00 | 321.97 |
| 19/08/21 | LEC305250 | TOZA072539 - | CPT | PLZ | LE CREUSET BAYWEST | DOOR | 44 | 270 | 270 | 1 | 0.00 | 518.40 | 148.88 | 0.00 | 0.00 | 0.00 | 667.28 | 100.09 | 767.37 |
| 20/08/21 | LEC305251 | SOZA278407 - | CPT | ST | GRETA DIASIN HOUSE | DOOR | 66 | 92 | 92 | 3 | 0.00 | 385.48 | 110.71 | 0.00 | 0.00 | 0.00 | 496.19 | 74.43 | 570.62 |
| 20/08/21 | LEC305252 | STOCK - | CPT | GRJ | LE CREUSET GARDEN ROUTE | DOOR | 799 | 512 | 800 | 2 | 0.00 | 1 496.00 | 429.65 | 0.00 | 0.00 | 0.00 | 1 925.65 | 288.85 | 2 214.50 |
| 20/08/21 | LEC305253 | STOCK - | JNB | DBN | LE CREUSET GATEWAY | DOOR | 15 | 12 | 16 | 1 | 0.00 | 58.15 | 16.70 | 0.00 | 0.00 | 0.00 | 74.85 | 11.23 | 86.08 |



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| Accnum : | MOV002 |
| Custname : | LE CREUSET |
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| Branch Code: | 16342 |
| * Please supply remittance with Payments | |

| Invoice Details | |
|---|-------------|
| Invoice No | INV258649 |
| Invoice Date : | 25/Aug/2021 |
| SubTotal : | R 58 897.03 |
| Vat : | R 8 834.55 |
| Total: | R 67 731.58 |
|  | |

| 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 |
|----------------------|-----------|-----------------|------|----------|---------------------------|--------|----------------|------------------|------------------|------------------|------------|-------------|------------------|-----------------|-------------|-------------|----------------------|----------------------|------------------|
| 20/08/21 | LEC305254 | STOCK - | JNB | BALLITO | LE CREUSET BALLITO JUNCTI | DOOR | 75 | 83 | 83 | 4 | 0.00 | 191.73 | 55.06 | 0.00 | 0.00 | 0.00 | 246.79 | 37.02 | 283.81 |
| 20/08/21 | LEC305255 | STOCK - | JNB | RUSTENLE | CREUSET RUSTENBURG | DOOR | 30 | 25 | 30 | 2 | 0.00 | 60.60 | 17.40 | 0.00 | 0.00 | 0.00 | 78.00 | 11.70 | 89.70 |
| 20/08/21 | LEC305256 | STOCK | JNB | CPT | LE CREUSET HEAD OFFICE | DOOR | 312 | 219 | 313 | 1 | 0.00 | 666.69 | 191.47 | 0.00 | 0.00 | 0.00 | 858.16 | 128.72 | 986.88 |
| 20/08/21 | LEC305258 | 072229 - | CPT | JNB | LE CREUSET GRESTA | DOOR | 148 | 135 | 149 | 7 | 0.00 | 317.37 | 91.15 | 0.00 | 0.00 | 0.00 | 408.52 | 61.28 | 469.80 |
| 20/08/21 | LEC305260 | TOZA072548 - | CPT | PLZ | LE CREUSET WALMER PARK | DOOR | 123 | 50 | 123 | 3 | 0.00 | 236.16 | 67.83 | 0.00 | 0.00 | 0.00 | 303.99 | 45.60 | 349.59 |
| 20/08/21 | LEC305261 | STOCK - | CPT | JNB | LE CREUSET JHB DC | PALLET | 13951 | 13042 | 27 | 27 | 0.00 | 22 896.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22 896.00 | 3 434.40 | 26 330.40 |
| 20/08/21 | LEC305262 | TOZA072365/STO | CPT | JNB | LE CREUSET MALL OF AFRICA | DOOR | 262 | 240 | 262 | 1 | 0.00 | 558.06 | 160.27 | 0.00 | 0.00 | 0.00 | 718.33 | 107.75 | 826.08 |
| 23/08/21 | LEC305263 | 72722/72701/724 | CPT | PTA | LE CREUSET WOODLANDS | DOOR | 82 | 76 | 83 | 4 | 0.00 | 182.60 | 52.44 | 0.00 | 0.00 | 0.00 | 235.04 | 35.26 | 270.30 |
| 23/08/21 | LEC305264 | 72321/72803/728 | CPT | GRJ | LE CREUSET GARDEN ROUTE | DOOR | 107 | 103 | 108 | 7 | 0.00 | 201.96 | 58.00 | 0.00 | 0.00 | 0.00 | 259.96 | 38.99 | 298.95 |
| 23/08/21 | LEC305266 | 72293/72294/722 | CPT | DBN | LE CREUSET PAVILION | DOOR | 111 | 122 | 122 | 6 | 0.00 | 257.42 | 73.93 | 0.00 | 0.00 | 0.00 | 331.35 | 49.70 | 381.05 |
| 23/08/21 | LEC305267 | 71742 - | CPT | PTA | LE CREUSET MENLYN MAINE | DOOR | 54 | 81 | 81 | 3 | 0.00 | 178.20 | 51.18 | 0.00 | 0.00 | 0.00 | 229.38 | 34.41 | 263.79 |
| WAYBILLS : 33 | | | | | | | TOTALS: | 33 857.96 | 27 689.00 | 10 071.00 | 168 | 0.00 | 54 648.60 | 4 248.43 | 0.00 | 0.00 | Sub-Total (R) | Sub-Total (R) | 58 897.03 |
| | | | | | | | | | | | | | | | | | VAT (R) | 8 834.55 | |
| | | | | | | | | | | | | | | | | | Total (R) | 67 731.58 | |