




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	INV207854
Invoice Date :	31/Dec/2018
SubTotal :	R 8,190.26
Vat :	R 1,228.54
Total:	R 9,418.80
	

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			
21/12/18	1618768		JNB	CPT	LE CRESEUSET	DOOR	76	55	76	4	0.00	152.76	37.50	0.00	0.00	0.00	190.26	28.54	218.80			
21/12/18	LEC302484	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	4934	5083	10	10	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,200.00	9,200.00			
WAYBILLS : 2							TOTALS:				5,009.91	5,138.00	86.00	14	0.00	8,152.76	37.50	0.00	0.00	0.00	Sub-Total (R)	8,190.26
																			VAT (R)	1,228.54		
																			Total (R)	9,418.80		