




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	INV218716
Invoice Date :	31/Aug/2019
SubTotal :	R 6 953.16
Vat :	R 1 042.97
Total:	R 7 996.13
	

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	
30/08/19	LEC303047	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3115	3643	7	7	0.00	5 936.00	0.00	0.00	0.00	0.00	5 936.00	890.40	6 826.40	
30/08/19	LEC303048	JULIE SMITHE -	CPT	KNYSNA	HUNTER HOTEL	DOOR	44	45	45	4	0.00	188.55	43.80	0.00	0.00	0.00	232.35	34.85	267.20	
30/08/19	LEC303049	STOCK -	JNB	CPT	LE CRESEUSET HEAD OFFICE	DOOR	205	299	299	10	0.00	636.87	147.94	0.00	0.00	0.00	784.81	117.72	902.53	
WAYBILLS : 3		TOTALS:						3 364.48	3 987.00	351.00	21	0.00	6 761.42	191.74	0.00	0.00	0.00	Sub-Total (R)		6 953.16
																	VAT (R)		1 042.97	
																	Total (R)		7 996.13	