




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	INV212421
Invoice Date :	15/Apr/2019
SubTotal :	R 22 186.94
Vat :	R 3 328.03
Total:	R 25 514.97
	

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
01/04/19	LEC302624	JOHN -	CPT	ST	IN HOUSE	DOOR	81	83	83	4	0.00	327.85	72.62	0.00	0.00	0.00	400.47	60.07	460.54
01/04/19	LEC302625	854 -	JNB	DBN	LE CREUSET PAVILION	DOOR	71	72	72	4	0.00	84.96	18.82	0.00	0.00	0.00	103.78	15.57	119.35
01/04/19	LEC302626	2783/5 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	90	65	91	5	0.00	107.38	23.78	0.00	0.00	0.00	131.16	19.67	150.83
01/04/19	LEC302627	142 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	85	12	85	4	0.00	100.30	22.22	0.00	0.00	0.00	122.52	18.38	140.90
01/04/19	LEC302628	167 -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	63	63	64	3	0.00	139.52	30.90	0.00	0.00	0.00	170.42	25.56	195.98
01/04/19	LEC302629	-	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	13	15	15	1	0.00	54.86	12.15	0.00	0.00	0.00	67.01	10.05	77.06
02/04/19	LEC302630	288/CUBES -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	103	98	104	6	0.00	183.04	40.54	0.00	0.00	0.00	223.58	33.54	257.12
02/04/19	LEC302631	1208/09/A -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	76	86	86	5	0.00	101.48	22.48	0.00	0.00	0.00	123.96	18.59	142.55
02/04/19	LEC302632	855/B -	JNB	DBN	LE CREUSET PAVILION	DOOR	37	34	37	2	0.00	54.86	12.15	0.00	0.00	0.00	67.01	10.05	77.06
02/04/19	LEC302633	DINNER 824 -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	121	132	132	6	0.00	252.12	55.84	0.00	0.00	0.00	307.96	46.19	354.15
02/04/19	LEC302634	841/A/CUBES -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	235	174	236	11	0.00	427.16	94.62	0.00	0.00	0.00	521.78	78.27	600.05
03/04/19	LEC302637	289 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	54	59	59	4	0.00	103.84	26.41	0.00	0.00	0.00	130.25	19.54	149.79
03/04/19	LEC302638	301/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	98	36	99	3	0.00	179.19	45.57	0.00	0.00	0.00	224.76	33.71	258.47
03/04/19	LEC302639		JNB	DBN	IBTESAM	DOOR	37	39	39	2	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13
04/04/19	LEC302640	WILLIE -	CPT	CPT	QUENETS HUNTING AND FISH	DOOR	162	213	213	8	0.00	164.01	188.24	0.00	0.00	576.22	928.47	139.27	1 067.74
04/04/19	LEC302641	143 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	81	98	98	4	0.00	115.64	29.41	0.00	0.00	0.00	145.05	21.76	166.81
04/04/19	LEC302642	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	213	300	300	12	0.00	603.00	153.34	0.00	0.00	0.00	756.34	113.45	869.79
04/04/19	LEC302643	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	35	55	55	2	0.00	64.90	16.50	0.00	0.00	0.00	81.40	12.21	93.61
05/04/19	LEC302644		JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	0	1	1	3	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13
05/04/19	LEC302645	SHOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	5991	5834	11	11	0.00	8 800.00	0.00	0.00	0.00	0.00	8 800.00	1 320.00	10 120.00
05/04/19	LEC302646	842/ALLO/ROAS	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	104	102	105	6	0.00	190.05	48.33	0.00	0.00	0.00	238.38	35.76	274.14
08/04/19	LEC302647	827/8/9 -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	21	34	34	1	0.00	64.94	16.51	0.00	0.00	0.00	81.45	12.22	93.67




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08/04/19	LEC302648		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	42	39	43	2	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13			
08/04/19	LEC302649	SARAH GRAHAM	CPT	JNB	LE CREUSET JHB DC	DOOR	148	203	203	8	0.00	408.03	103.76	0.00	0.00	0.00	511.79	76.77	588.56			
08/04/19	LEC302650	PUR20649 -	CPT	KNYSNA	METELERKAMP'S APPLIANCES	DOOR	97	100	100	5	0.00	395.00	100.45	0.00	0.00	0.00	495.45	74.32	569.77			
09/04/19	LEC302651	843/B -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	173	138	174	6	0.00	314.94	80.09	0.00	0.00	0.00	395.03	59.25	454.28			
09/04/19	LEC302652	ALLOCATIONS -	JNB	DBN	LE CREUSET WATERCREST	DOOR	15	15	16	1	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13			
09/04/19	LEC302653	ALLOCATION -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	15	15	16	1	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13			
09/04/19	LEC302654	ALLOCATION -	JNB	DBN	LE CREUSET GATEWAY	DOOR	31	30	31	2	0.00	54.86	13.95	0.00	0.00	0.00	68.81	10.32	79.13			
09/04/19	LEC302655	857/A/ALLO -	JNB	DBN	LE CREUSET PAVILION	DOOR	79	92	92	4	0.00	108.56	27.61	0.00	0.00	0.00	136.17	20.43	156.60			
09/04/19	LEC302656	302/B -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	90	87	90	5	0.00	162.90	41.43	0.00	0.00	0.00	204.33	30.65	234.98			
09/04/19	LEC302657	1210/ALLO -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	91	93	93	5	0.00	109.74	27.91	0.00	0.00	0.00	137.65	20.65	158.30			
09/04/19	LEC302658	293 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	66	83	83	3	0.00	146.08	37.15	0.00	0.00	0.00	183.23	27.48	210.71			
10/04/19	LEC302659	169 -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	55	69	69	3	0.00	150.42	38.25	0.00	0.00	0.00	188.67	28.30	216.97			
10/04/19	LEC302660		JNB	DBN	LE CREUSET PAVILION	DOOR	50	48	51	3	0.00	60.18	15.30	0.00	0.00	0.00	75.48	11.32	86.80			
11/04/19	LEC302661	-	JNB	DBN	LE CREUSET GATEWAY	DOOR	149	51	149	7	0.00	175.82	44.71	0.00	0.00	0.00	220.53	33.08	253.61			
12/04/19	LEC302662		CPT	JNB	LE CREUSET DC JHB	PALLET	3515	3079	7	7	0.00	5 600.00	0.00	0.00	0.00	0.00	5 600.00	840.00	6 440.00			
WAYBILLS : 37							TOTALS:				12 386.65	11 747.00	3 236.00	169	0.00	20 079.93	1 530.79	0.00	0.00	576.22	Sub-Total (R)	22 186.94
																			VAT (R)	3 328.03		
																			Total (R)	25 514.97		