




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	INV209443
Invoice Date :	08/Feb/2019
SubTotal :	R 2,492.22
Vat :	R 373.84
Total:	R 2,866.06
	

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			
06/02/19	1613687		JNB	RUSTENBURG	LE CREUSET WATERFALL	DOOR	77	99	99	5	0.00	189.09	34.85	0.00	0.00	0.00	223.94	33.59	257.53			
04/02/19	LEC302547	269/271/STAT -	CPT	DBN	LE CREUSET WATERCREST	DOOR	72	56	73	4	0.00	145.27	26.66	0.00	0.00	0.00	171.93	25.79	197.72			
04/02/19	LEC302548	PRINTER -	CPT	CPT	EMIT CAPE TOWN	DOOR	17	14	17	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
06/02/19	LEC302549	839/A -	CPT	DBN	LE CREUSET PAVILION	DOOR	55	49	56	4	0.00	111.44	20.54	0.00	0.00	0.00	131.98	19.80	151.78			
06/02/19	LEC302550	126/A/LCRGW13	CPT	DBN	LE CREUSET GATEWAY	DOOR	121	147	147	9	0.00	292.53	53.91	0.00	0.00	0.00	346.44	51.97	398.41			
06/02/19	LEC302551	1190/A -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	116	57	116	4	0.00	230.84	42.54	0.00	0.00	0.00	273.38	41.01	314.39			
06/02/19	LEC302552	827/B/LCRWC055	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	120	133	133	8	0.00	240.73	44.37	0.00	0.00	0.00	285.10	42.76	327.86			
06/02/19	LEC302553	291/A/ALLO -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	139	140	140	7	0.00	253.40	46.70	0.00	0.00	0.00	300.10	45.02	345.12			
06/02/19	LEC302554	127/A/ALLO/LCR	CPT	DBN	LE CREUSET GATEWAY	DOOR	132	186	186	7	0.00	370.14	68.22	0.00	0.00	0.00	438.36	65.75	504.11			
07/02/19	LEC302557	262 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	95	154	154	5	0.00	271.04	49.95	0.00	0.00	0.00	320.99	48.15	369.14			
WAYBILLS : 10							TOTALS:				944.03	1,035.00	1,121.00	54	0.00	2,104.48	387.74	0.00	0.00	0.00	Sub-Total (R)	2,492.22
																			VAT (R)	373.84		
																			Total (R)	2,866.06		