




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV200018
Invoice Date :	12/Jul/2018
SubTotal :	R 24,160.31
Vat :	R 3,624.04
Total:	R 27,784.35
	

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
02/07/18	LEC1003	175/STAT	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	97	118	118	6	0.00	245.44	55.35	0.00	0.00	0.00	300.79	45.12	345.91
02/07/18	LEC1004	578/9	CPT	JNB	LE CREUSET CRESTA	DOOR	100	110	110	5	0.00	221.10	49.86	0.00	0.00	0.00	270.96	40.64	311.60
02/07/18	LEC1005	941	CPT	PTA	LE CREUSET BROOKLYN	DOOR	214	213	215	11	0.00	447.20	100.84	0.00	0.00	0.00	548.04	82.21	630.25
02/07/18	LEC1006	56/STATION	CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	118	87	118	3	0.00	237.18	53.48	0.00	0.00	0.00	290.66	43.60	334.26
02/07/18	LEC1007	990/989	CPT	JNB	LE CREUSET CLEARWATER	DOOR	60	49	61	2	0.00	122.61	27.65	0.00	0.00	0.00	150.26	22.54	172.80
02/07/18	LEC1008	73/A	CPT	DBN	LE CREUSET GATEWAY	DOOR	90	88	90	5	0.00	179.10	40.39	0.00	0.00	0.00	219.49	32.92	252.41
02/07/18	LEC1009	336/337/33	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	102	103	103	5	0.00	207.03	46.69	0.00	0.00	0.00	253.72	38.06	291.78
02/07/18	LEC1010	691/2	CPT	RUSTENB	LE CREUSET RUSTENBURG	DOOR	101	48	102	3	0.00	402.90	90.85	0.00	0.00	0.00	493.75	74.06	567.81
03/07/18	LEC1014		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	97	34	97	3	0.00	193.03	43.53	0.00	0.00	0.00	236.56	35.48	272.04
04/07/18	LEC1012		CPT	PTA	LE CREUSET WOODLANDS	DOOR	123	138	138	6	0.00	287.04	67.71	0.00	0.00	0.00	354.75	53.21	407.96
04/07/18	LEC1013		CPT	JNB	LE CREUSET ROSEBANK	DOOR	82	78	83	4	0.00	166.83	39.36	0.00	0.00	0.00	206.19	30.93	237.12
04/07/18	LEC1015		CPT	JNB	LE CREUSET MALL OF THE SO	DOOR	60	55	61	3	0.00	122.61	28.92	0.00	0.00	0.00	151.53	22.73	174.26
04/07/18	LEC1017		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	82	84	84	4	0.00	152.04	35.87	0.00	0.00	0.00	187.91	28.19	216.10
05/07/18	LEC1016		CPT	JNB	LE CREUSET	DOOR	110	40	111	5	0.00	223.11	52.63	0.00	0.00	0.00	275.74	41.36	317.10
05/07/18	LEC1018		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	178	180	180	1	0.00	138.60	32.70	0.00	0.00	0.00	171.30	25.70	197.00
05/07/18	LEC1021		CPT	JNB	LE CREUSET HYDE PARK	DOOR	57	49	58	3	0.00	116.58	27.50	0.00	0.00	0.00	144.08	21.61	165.69
06/07/18	LEC1019		CPT	CPT	GLACIER PLACE	DOOR	60	44	61	3	0.00	53.00	12.50	0.00	0.00	0.00	65.50	9.82	75.32
06/07/18	LEC1024		CPT	DBN	LE CREUSET GATEWAY	DOOR	80	87	87	4	0.00	173.13	40.84	0.00	0.00	0.00	213.97	32.10	246.07
06/07/18	LEC1027		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	52	62	62	3	0.00	123.38	29.11	0.00	0.00	0.00	152.49	22.87	175.36
06/07/18	MOV1014		CPT	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	637	34	638	3	0.00	1,467.40	346.16	0.00	0.00	0.00	1,813.56	272.03	2,085.59
07/07/18	LEC1022		CPT	MADIKW	JACIS LODES	DOOR	403	453	453	2	0.00	1,789.35	528.26	0.00	0.00	450.00	2,767.61	415.14	3,182.75
07/07/18	LEC1023		CPT	JNB	MADISON ADVERTISING	DOOR	438	521	521	1	0.00	1,047.21	247.04	0.00	0.00	0.00	1,294.25	194.14	1,488.39

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
07/07/18	LEC1025		CPT	JNB	LE CREUSET CENTURION	DOOR	117	105	117	6	0.00	235.17	55.48	0.00	0.00	0.00	290.65	43.60	334.25
07/07/18	LEC1026		CPT	JNB	LE CREUSET HOBART GROVE	DOOR	114	144	144	6	0.00	289.44	68.28	0.00	0.00	0.00	357.72	53.66	411.38
07/07/18	MOV1019		CPT	CPT	GLACIER PLACE	DOOR	60	44	61	3	0.00	53.00	12.50	0.00	0.00	0.00	65.50	9.82	75.32
09/07/18	LEC1028		CPT	JNB	LE CRESEUSET BEDFORD	DOOR	16	21	21	1	0.00	53.00	12.50	0.00	0.00	0.00	65.50	9.82	75.32
09/07/18	LEC1029		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	40	43	43	2	0.00	89.44	21.10	0.00	0.00	0.00	110.54	16.58	127.12
09/07/18	LEC1032		CPT	JNB	LE CRESEUSET ROSEBANK	DOOR	59	68	68	3	0.00	136.68	32.24	0.00	0.00	0.00	168.92	25.34	194.26
09/07/18	LEC1033		CPT	JNB	LE CREUSET SANDTON	DOOR	22	22	23	1	0.00	53.00	12.50	0.00	0.00	0.00	65.50	9.82	75.32
09/07/18	LEC1034		CPT	JNB	LE CRESEUSET KILLARNEY	DOOR	20	19	20	1	0.00	53.00	12.50	0.00	0.00	0.00	65.50	9.82	75.32
09/07/18	LEC1035		CPT	PTA	LE CREUSET WOODLANDS	DOOR	20	33	33	1	0.00	68.64	16.19	0.00	0.00	0.00	84.83	12.72	97.55
09/07/18	LEC1036		CPT	JNB	LE CRESEUSET CLEARWATER	DOOR	79	73	80	4	0.00	160.80	37.93	0.00	0.00	0.00	198.73	29.81	228.54
09/07/18	LEC1037		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	36	37	37	2	0.00	74.37	17.54	0.00	0.00	0.00	91.91	13.79	105.70
09/07/18	LEC1038		CPT	JNB	LUNDBECK SA	DOOR	44	64	64	2	0.00	128.64	30.35	0.00	0.00	0.00	158.99	23.85	182.84
09/07/18	LEC1040		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	148	84	148	5	0.00	260.48	61.45	0.00	0.00	0.00	321.93	48.29	370.22
09/07/18	MOV1017		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	82	71	83	3	0.00	150.23	35.44	0.00	0.00	0.00	185.67	27.85	213.52
09/07/18	MOV1021		CPT	JNB	LE CREUSET HYDE PARK	DOOR	57	37	58	2	0.00	116.58	27.50	0.00	0.00	0.00	144.08	21.61	165.69
10/07/18	LEC1039		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	80	87	87	4	0.00	66.99	15.80	0.00	0.00	0.00	82.79	12.42	95.21
10/07/18	LEC1045		CPT	DBN	THE HARDY BOYS	DOOR	66	73	73	3	0.00	145.27	34.27	0.00	0.00	0.00	179.54	26.93	206.47
10/07/18	LEC1051		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	56	55	56	2	0.00	111.44	26.29	0.00	0.00	0.00	137.73	20.66	158.39
11/07/18	LEC1042		CPT	JNB	LE CREUSET NICOLWAY	DOOR	175	151	175	6	0.00	351.75	82.98	0.00	0.00	0.00	434.73	65.21	499.94
11/07/18	LEC1044		CPT	JNB	LC CREUSET HYDE PARK	DOOR	135	73	135	3	0.00	271.35	64.01	0.00	0.00	0.00	335.36	50.30	385.66
11/07/18	LEC1046		CPT	JNB	LE CREUSET CRESTA	DOOR	106	80	107	3	0.00	215.07	50.74	0.00	0.00	0.00	265.81	39.87	305.68
11/07/18	LEC1047		CPT	PTA	LE CREUSET BROOKLYN	DOOR	94	132	132	5	0.00	274.56	64.77	0.00	0.00	0.00	339.33	50.90	390.23
11/07/18	LEC1048		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	62	55	63	4	0.00	53.00	12.50	0.00	0.00	0.00	65.50	9.82	75.32
11/07/18	LEC1049		CPT	CPT	HERO	DOOR	66	24	67	3	0.00	53.00	12.50	0.00	0.00	0.00	65.50	9.82	75.32
11/07/18	LEC1050		CPT	JNB	LE CREUSET SANDTON	DOOR	170	185	185	8	0.00	371.85	87.72	0.00	0.00	0.00	459.57	68.94	528.51
11/07/18	LEC1052		CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	73	93	93	4	0.00	186.93	44.10	0.00	0.00	0.00	231.03	34.65	265.68
11/07/18	LEC1053		CPT	PTA	LE CREUSET BROOKLYN	DOOR	84	81	85	5	0.00	176.80	41.71	0.00	0.00	0.00	218.51	32.78	251.29
11/07/18	LEC1055		CPT	JNB	LE CREUSET CENTURION	DOOR	68	86	86	4	0.00	172.86	40.78	0.00	0.00	0.00	213.64	32.05	245.69
11/07/18	LEC1056		CPT	JNB	LE CREUSET CRESTA	DOOR	77	83	83	4	0.00	166.83	39.36	0.00	0.00	0.00	206.19	30.93	237.12
11/07/18	LEC1057		CPT	JNB	LE CREUSET CLEARWATER	DOOR	85	103	103	5	0.00	207.03	48.84	0.00	0.00	0.00	255.87	38.38	294.25
11/07/18	LEC1058		CPT	DBN	LE CREUSET GATEWAY	DOOR	60	78	78	3	0.00	155.22	36.62	0.00	0.00	0.00	191.84	28.78	220.62
11/07/18	LEC1061		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	64	87	87	4	0.00	153.12	36.12	0.00	0.00	0.00	189.24	28.39	217.63
11/07/18	LEC1062		CPT	JNB	LE CREUSET HOBART GROVE	DOOR	107	121	121	6	0.00	243.21	57.37	0.00	0.00	0.00	300.58	45.09	345.67
11/07/18	LEC1063		CPT	JNB	LE CREUSET CENTURION	DOOR	139	105	140	7	0.00	281.40	66.38	0.00	0.00	0.00	347.78	52.17	399.95
11/07/18	LEC1064		CPT	JNB	LE CREUSET HYDE PARK	DOOR	82	94	94	4	0.00	188.94	44.57	0.00	0.00	0.00	233.51	35.03	268.54
11/07/18	LEC1065		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	73	91	91	4	0.00	189.28	44.65	0.00	0.00	0.00	233.93	35.09	269.02
11/07/18	LEC1067		CPT	DBN	LE CREUSET LA LUCIA	DOOR	450	91	450	4	0.00	895.50	211.25	0.00	0.00	0.00	1,106.75	166.01	1,272.76
11/07/18	LEC1068		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	119	48	120	4	0.00	217.20	51.24	0.00	0.00	0.00	268.44	40.27	308.71
12/07/18	LEC1041		CPT		RUSTENLE CREUSET RUSTENBURG	DOOR	60	66	66	3	0.00	260.70	61.50	0.00	0.00	0.00	322.20	48.33	370.53

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			
12/07/18	LEC1054		CPT	JNB	ADAMS TRADING	DOOR	290	205	290	1	0.00	582.90	137.51	0.00	0.00	0.00	720.41	108.06	828.47			
12/07/18	LEC1060		CPT	CPT	HILARY STERN	DOOR	60	71	71	3	0.00	54.67	12.90	0.00	0.00	0.00	67.57	10.14	77.71			
12/07/18	LEC1069		CPT	JNB	LE CREUSET MALL OF THE SO	DOOR	60	78	78	3	0.00	156.78	36.98	0.00	0.00	0.00	193.76	29.06	222.82			
12/07/18	LEC1070		CPT	JNB	LE CREUSET KILLARNEY	DOOR	77	89	89	4	0.00	178.89	42.20	0.00	0.00	0.00	221.09	33.16	254.25			
12/07/18	LEC302002		CPT	JNB	LE CREUSET SANDTON	DOOR	238	230	239	13	0.00	480.39	113.32	0.00	0.00	0.00	593.71	89.06	682.77			
12/07/18	LEC302004		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	69	81	81	4	0.00	162.81	38.41	0.00	0.00	0.00	201.22	30.18	231.40			
12/07/18	LEC302005		CPT	JNB	LE CREUSET NICOLWAY	DOOR	77	93	93	4	0.00	186.93	44.10	0.00	0.00	0.00	231.03	34.65	265.68			
12/07/18	LEC302006		CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	74	86	86	4	0.00	339.70	80.14	0.00	0.00	0.00	419.84	62.98	482.82			
12/07/18	LEC302007		CPT	PTA	LE CREUSET WOODLANDS	DOOR	77	85	85	4	0.00	176.80	41.71	0.00	0.00	0.00	218.51	32.78	251.29			
12/07/18	LEC302008		CPT	JNB	LE CREUSET SANDTON	DOOR	82	105	105	4	0.00	211.05	49.79	0.00	0.00	0.00	260.84	39.13	299.97			
12/07/18	LEC302009		CPT	DBN	LE CREUSET PAVILION	DOOR	72	87	87	4	0.00	173.13	40.84	0.00	0.00	0.00	213.97	32.10	246.07			
12/07/18	LEC302010		CPT	PLZ	LE CREUSET BAYWEST	DOOR	77	90	90	4	0.00	162.90	38.43	0.00	0.00	0.00	201.33	30.20	231.53			
12/07/18	LEC302011		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	99	98	99	5	0.00	197.01	46.47	0.00	0.00	0.00	243.48	36.52	280.00			
12/07/18	LEC302012		CPT	DBN	LE CREUSET WATERCREST	DOOR	68	90	90	4	0.00	179.10	42.25	0.00	0.00	0.00	221.35	33.20	254.55			
12/07/18	LEC302013		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	82	96	96	4	0.00	173.76	40.99	0.00	0.00	0.00	214.75	32.21	246.96			
12/07/18	LEC302014		CPT	JNB	LE CREUSET ROSEBANK	DOOR	104	126	126	5	0.00	253.26	59.74	0.00	0.00	0.00	313.00	46.95	359.95			
WAYBILLS : 77							TOTALS:				8,414.81	7,392.00	9,133.00	299	0.00	19,117.72	4,592.59	0.00	0.00	450.00	Sub-Total (R)	24,160.31
																				VAT (R)	3,624.04	
																				Total (R)	27,784.35	