



# TAX INVOICE

## Emit Reversing Time

1787 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : MOV002	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV254807		
Custname : LE CREUSET	STANDARD BANK	Invoice Date :	21/Jun/2021		
Vat No :	022792708	SubTotal :	R 108 954.63		
Address :	GREENSTONE	Vat :	R 16 343.24		
	Branch Code: 16342	Total:	R 125 297.87		

\* Please supply remittance with Payments

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
15/06/21	1507195		CPT	PTA	LE CREUSET BROOKLYN	DOOR	47	74	74	3	0.00	162.80	40.44	0.00	0.00	0.00	203.24	30.49	233.73
15/06/21	1507291		CPT	DBN	LE CREUSET LA LUCIA	DOOR	51	74	74	3	0.00	156.14	38.79	0.00	0.00	0.00	194.93	29.24	224.17
15/06/21	1507292		CPT	DBN	LE CREUSET LA LUCIA	DOOR	36	58	58	2	0.00	122.38	30.40	0.00	0.00	0.00	152.78	22.92	175.70
15/06/21	1507301		CPT	JNB	LE CREUSET BEDFORD	DOOR	59	93	93	3	0.00	198.09	49.21	0.00	0.00	0.00	247.30	37.10	284.40
15/06/21	1507349		CPT	JNB	LE CREUSET BEDFORD	DOOR	36	58	58	2	0.00	123.54	30.69	0.00	0.00	0.00	154.23	23.13	177.36
14/06/21	1507401	61563	CPT	JNB	LE CREUSET HYDE PARK	DOOR	91	137	137	5	0.00	291.81	72.49	0.00	0.00	0.00	364.30	54.64	418.94
15/06/21	1507402		CPT	JNB	LE CREUSET HYDE PARK	DOOR	51	80	80	3	0.00	170.40	42.33	0.00	0.00	0.00	212.73	31.91	244.64
15/06/21	1508040		CPT	PTA	LE CREUSET WOODLANDS	DOOR	59	93	93	3	0.00	204.60	50.82	0.00	0.00	0.00	255.42	38.31	293.73
15/06/21	1508096		CPT	JNB	LE CREUSET CLEARWATER	DOOR	56	89	89	3	0.00	189.57	47.09	0.00	0.00	0.00	236.66	35.50	272.16
15/06/21	1508193		CPT	JNB	LE CREUSET SANDTON	DOOR	59	43	60	3	0.00	127.80	31.75	0.00	0.00	0.00	159.55	23.93	183.48
15/06/21	1508298		CPT	JNB	LE CREUSET NICOLWAY	DOOR	59	93	93	3	0.00	198.09	49.21	0.00	0.00	0.00	247.30	37.10	284.40
14/06/21	1508299	61592-61586	CPT	JNB	LE CREUSET NICOLWAY	DOOR	99	150	150	5	0.00	319.50	79.36	0.00	0.00	0.00	398.86	59.83	458.69
15/06/21	1508342		CPT	DBN	LE CREUSET PAVILION	DOOR	83	128	128	5	0.00	270.08	67.09	0.00	0.00	0.00	337.17	50.58	387.75
15/06/21	1508441		CPT	PLZ	LE CREUSET WALMER	DOOR	379	310	380	1	0.00	729.60	181.23	0.00	0.00	0.00	910.83	136.62	1 047.45
15/06/21	1508601		CPT	DBN	LE CREUSET WATERCREST	DOOR	40	60	60	2	0.00	126.60	31.45	0.00	0.00	0.00	158.05	23.71	181.76
15/06/21	1508732		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	40	61	61	2	0.00	129.93	32.27	0.00	0.00	0.00	162.20	24.33	186.53
15/06/21	1508733		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	59	93	93	3	0.00	198.09	49.21	0.00	0.00	0.00	247.30	37.10	284.40
15/06/21	1508798		CPT	JNB	LE CREUSET CENTURION	DOOR	59	93	93	3	0.00	198.09	49.21	0.00	0.00	0.00	247.30	37.10	284.40
15/06/21	1508995		CPT	JNB	LE CREUSET HOBART GROVE	DOOR	106	130	130	6	0.00	276.90	68.78	0.00	0.00	0.00	345.68	51.95	397.53
15/06/21	1509045		CPT	JNB	LE CREUSET ROSEBANK	DOOR	59	88	88	3	0.00	187.44	46.56	0.00	0.00	0.00	234.00	35.10	269.10
14/06/21	1509046	61299-61302	CPT	JNB	LE CREUSET ROSEBANK	DOOR	76	114	114	4	0.00	242.82	60.32	0.00	0.00	0.00	303.14	45.47	348.61
09/06/21	1860696		DBN	JNB	LE CREUSET SANDTON DC	DOOR	30	28	31	1	0.00	58.15	14.44	0.00	0.00	0.00	72.59	10.89	83.48



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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
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Branch :	GREENSTONE
Branch Code:	16342
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09/06/21	1860697		LA	DBN	LE CREUSET PAVILION	DOOR	30	28	31	1	0.00	58.15	14.44	0.00	0.00	0.00	72.59	10.89	83.48
15/06/21	1976375		CPT	PTA	LE CREUSET MENLYN	DOOR	47	70	70	3	0.00	154.00	38.25	0.00	0.00	0.00	192.25	28.84	221.09
15/06/21	1976377		CPT	DBN	LE CREUSET GATEWAY	DOOR	59	91	91	3	0.00	192.01	47.70	0.00	0.00	0.00	239.71	35.96	275.67
15/06/21	1976378		CPT	PTA	LE CREUSET MENLYN	DOOR	59	92	92	3	0.00	202.40	50.28	0.00	0.00	0.00	252.68	37.90	290.58
14/06/21	1976424		CPT	JNB	LE CREUSET FOURWAYS	DOOR	95	104	104	1	0.00	221.52	55.03	0.00	0.00	0.00	276.55	41.48	318.03
15/06/21	1976479		CPT	JNB	LE CREUSET FOURWAYS	DOOR	99	144	144	5	0.00	306.72	76.19	0.00	0.00	0.00	382.91	57.44	440.35
31/05/21	LEC304919	STOCK	JNB	JNB	LE CREUSET JHB DC	DOOR	4142	2072	4143	10	0.00	3 397.26	815.34	0.00	0.00	0.00	4 212.60	631.89	4 844.49
01/06/21	LEC304921	60228/60227 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	177	167	177	9	0.00	339.84	81.56	0.00	0.00	0.00	421.40	63.21	484.61
01/06/21	LEC304922	59985/60462 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	40	65	65	2	0.00	138.45	33.23	0.00	0.00	0.00	171.68	25.75	197.43
01/06/21	LEC304923	59997/60137 -	CPT	JNB	LE CREUSET MALL OF THE SQ	DOOR	181	260	260	9	0.00	553.80	132.91	0.00	0.00	0.00	686.71	103.01	789.72
01/06/21	LEC304924	60009/60468/599	CPT	JNB	LE CREUSET SANDTON	DOOR	61	93	93	3	0.00	198.09	47.54	0.00	0.00	0.00	245.63	36.84	282.47
01/06/21	LEC304925	60424 -	CPT	JNB	LE CREUSET MORNINSIDE	DOOR	120	163	163	6	0.00	347.19	83.33	0.00	0.00	0.00	430.52	64.58	495.10
02/06/21	LEC304926	60460/60089 -	CPT	PTA	LE CREUSET BROOKLYN	DOOR	146	227	227	8	0.00	499.40	124.05	0.00	0.00	0.00	623.45	93.52	716.97
02/06/21	LEC304927	DJANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	6120	6559	12	12	0.00	10 176.00	0.00	0.00	0.00	0.00	10 176.00	1 526.40	11 702.40
02/06/21	LEC304928	60463 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	92	135	135	5	0.00	287.55	71.43	0.00	0.00	0.00	358.98	53.85	412.83
02/06/21	LEC304929	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	141	152	152	8	0.00	190.00	47.20	0.00	0.00	0.00	237.20	35.58	272.78
02/06/21	LEC304930	STOCK -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	138	150	150	7	0.00	187.50	46.58	0.00	0.00	0.00	234.08	35.11	269.19
02/06/21	LEC304931	STOCK -	JNB	RUSTENLE	CREUSET WATERFALL	DOOR	164	120	164	6	0.00	331.28	82.29	0.00	0.00	0.00	413.57	62.04	475.61
02/06/21	LEC304932	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	248	270	270	15	0.00	337.50	83.84	0.00	0.00	0.00	421.34	63.20	484.54
02/06/21	LEC304933	STOCK -	JNB	DBN	LE CREUSET WATERCRESS	DOOR	122	131	131	6	0.00	163.75	40.68	0.00	0.00	0.00	204.43	30.66	235.09
03/06/21	LEC304934	TOZA060232 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	88	97	97	5	0.00	181.39	45.06	0.00	0.00	0.00	226.45	33.97	260.42



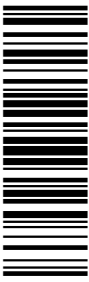
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03/06/21	LEC304935	60531/60526 -	CPT	PTA	LE CREUSET WOODLANDS	DOOR	403	461	461	1	0.00	1 014.20	251.93	0.00	0.00	0.00	1 266.13	189.92	1 456.05
03/06/21	LEC304937	TOZA060664 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	295	207	295	1	0.00	566.40	140.69	0.00	0.00	0.00	707.09	106.06	813.15
03/06/21	LEC304938	TOZA060469/059	CPT	DBN	LE CREUSET GATEWAY	DOOR	79	110	110	4	0.00	232.10	57.65	0.00	0.00	0.00	289.75	43.46	333.21
03/06/21	LEC304939	TOZA060661 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	111	59	111	4	0.00	213.12	52.94	0.00	0.00	0.00	266.06	39.91	305.97
03/06/21	LEC304940	60047 -	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	398	537	537	1	0.00	1 181.40	293.46	0.00	0.00	0.00	1 474.86	221.23	1 696.09
03/06/21	LEC304941	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	238	287	287	12	0.00	358.75	89.11	0.00	0.00	0.00	447.86	67.18	515.04
03/06/21	LEC304942	60017/60020 -	CPT	PTA	LE CREUSET BROOKLYN	DOOR	610	506	610	2	0.00	1 342.00	333.35	0.00	0.00	0.00	1 675.35	251.30	1 926.65
04/06/21	LEC304943	PIETER MONS	CPT	BFN	PIETER MONS BOERDERY	DOOR	45	68	68	3	0.00	154.36	106.43	0.00	0.00	274.11	534.90	80.24	615.14
04/06/21	LEC304944	TOZA060938 -	CPT	JNB	LE CREUSET FOURWAYS	DOOR	59	88	88	3	0.00	187.44	46.56	0.00	0.00	0.00	234.00	35.10	269.10
04/06/21	LEC304945	234259 -	CPT	JNB	ADAMS TRADING	DOOR	494	510	510	1	0.00	1 086.30	269.84	0.00	0.00	0.00	1 356.14	203.42	1 559.56
04/06/21	LEC304946	DJANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	6178	4347	12	12	0.00	10 176.00	0.00	0.00	0.00	0.00	10 176.00	1 526.40	11 702.40
07/06/21	LEC304947	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	6192	5262	12	12	0.00	10 176.00	0.00	0.00	0.00	0.00	10 176.00	1 526.40	11 702.40
07/06/21	LEC304948	STOCK -	CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	166	175	175	1	0.00	372.75	92.59	0.00	0.00	0.00	465.34	69.80	535.14
08/06/21	LEC304949	TOZA61255/6099	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	300	223	300	1	0.00	576.00	143.08	0.00	0.00	0.00	719.08	107.86	826.94
08/06/21	LEC304950	TOZA061399 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	64	60	64	4	0.00	119.68	29.73	0.00	0.00	0.00	149.41	22.41	171.82
08/06/21	LEC304951	SOZA237585 -	CPT	JNB	ADAMS TRADING	DOOR	625	567	626	2	0.00	1 333.38	331.21	0.00	0.00	0.00	1 664.59	249.69	1 914.28
09/06/21	LEC304952	61542/61513/614	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	95	106	106	5	0.00	203.52	50.55	0.00	0.00	0.00	254.07	38.11	292.18
09/06/21	LEC304953	STOCK/BAGS -	JNB	JNB	LE CREUSET JHB LINBRO	DOOR	4526	3122	4527	11	0.00	3 712.14	922.10	0.00	0.00	0.00	4 634.24	695.14	5 329.38
09/06/21	LEC304954	61432 -	CPT	JNB	LE CREUSET SANDTON	DOOR	47	81	81	3	0.00	172.53	42.86	0.00	0.00	0.00	215.39	32.31	247.70
09/06/21	LEC304955	59959/61307 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	410	311	411	1	0.00	875.43	217.46	0.00	0.00	0.00	1 092.89	163.93	1 256.82
09/06/21	LEC304956	61352/61308 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	135	182	182	7	0.00	387.66	96.29	0.00	0.00	0.00	483.95	72.59	556.54



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09/06/21	LEC304957	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	6082	6174	12	12	0.00	10 176.00	0.00	0.00	0.00	0.00	10 176.00	1 526.40	11 702.40
09/06/21	LEC304958	SOZ241764 -	CPT	JNB	KITCHENIQUE	DOOR	456	501	501	1	0.00	1 067.13	265.08	0.00	0.00	0.00	1 332.21	199.83	1 532.04
09/06/21	LEC304959	61315/61369/613	CPT	JNB	LE CREUSET BEDFORD	DOOR	322	252	322	1	0.00	685.86	170.37	0.00	0.00	0.00	856.23	128.43	984.66
10/06/21	LEC304960	61254/61253 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	372	198	372	1	0.00	695.64	172.80	0.00	0.00	0.00	868.44	130.27	998.71
10/06/21	LEC304961	61275/61539/612	CPT	PLZ	LE CREUSET BAYWEST	DOOR	312	243	312	1	0.00	599.04	148.80	0.00	0.00	0.00	747.84	112.18	860.02
10/06/21	LEC304962	61526/61477 -	CPT	JNB	LE CREUSET NICOLWAY	DOOR	86	121	121	5	0.00	257.73	64.02	0.00	0.00	0.00	321.75	48.26	370.01
10/06/21	LEC304963	60130 -	CPT	JNB	LE CREUSET MALL OF THE SO	DOOR	64	47	64	3	0.00	136.32	33.86	0.00	0.00	0.00	170.18	25.53	195.71
10/06/21	LEC304964	PLANNED	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	470	232	471	1	0.00	588.75	146.25	0.00	0.00	0.00	735.00	110.25	845.25
10/06/21	LEC304967	PLANNED	JNB	DBN	LE CREUSET GATEWAY	DOOR	821	506	821	2	0.00	1 026.25	254.92	0.00	0.00	0.00	1 281.17	192.18	1 473.35
10/06/21	LEC304969	061429/061451/0	CPT	JNB	LE CREUSET FOURWAYS	DOOR	82	116	116	4	0.00	247.08	61.37	0.00	0.00	0.00	308.45	46.27	354.72
10/06/21	LEC304970	PLANNED	JNB	DBN	LE CREUSET PAVILION	DOOR	451	317	452	1	0.00	565.00	140.35	0.00	0.00	0.00	705.35	105.80	811.15
10/06/21	LEC304971	PLANNED	JNB	RUSTENLE	CRUESET RUSTENBURG	DOOR	233	150	233	12	0.00	470.66	116.91	0.00	0.00	0.00	587.57	88.14	675.71
10/06/21	LEC304972	PLANNED	JNB	DBN	LE CREUSET WATERCREST	DOOR	374	220	375	1	0.00	488.75	116.44	0.00	0.00	0.00	585.19	87.78	672.97
10/06/21	LEC304973	61334 -	CPT	PTA	LE CREUSET CENTURION	DOOR	88	83	89	4	0.00	195.80	48.64	0.00	0.00	0.00	244.44	36.67	281.11
10/06/21	LEC304974	PLANNED	JNB	BALLITO	LE CREUSET BALLITO JUNTO	DOOR	494	359	495	1	0.00	1 143.45	284.03	0.00	0.00	0.00	1 427.48	214.12	1 641.60
10/06/21	LEC304975	61523/61462/614	CPT	DBN	LE CREUSET GATEWAY	DOOR	131	193	193	7	0.00	407.23	101.16	0.00	0.00	0.00	508.39	76.26	584.65
11/06/21	LEC304978	061499/061466/0	CPT	JNB	LE CREUSET SANDTON	DOOR	82	102	102	4	0.00	217.26	53.97	0.00	0.00	0.00	271.23	40.68	311.91
11/06/21	LEC304979	61437/61349 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	432	497	497	1	0.00	1 058.61	262.96	0.00	0.00	0.00	1 321.57	198.24	1 519.81
11/06/21	LEC304980	61348 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	770	528	771	2	0.00	1 642.23	407.93	0.00	0.00	0.00	2 050.16	307.52	2 357.68
11/06/21	LEC304981	061538/061501/0	CPT	DBN	LE CREUSET WATERCREST	DOOR	90	101	101	5	0.00	213.11	52.94	0.00	0.00	0.00	266.05	39.91	305.96
11/06/21	LEC304982	62254 -	CPT	JNB	LE CREUSET CLEARWATER	DOOR	126	173	173	7	0.00	368.49	91.53	0.00	0.00	0.00	460.02	69.00	529.02



# TAX INVOICE

## Emit Reversing Time

1787 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	MOV002	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV254807
Custname :	LE CREUSET	Bank :	STANDARD BANK	Invoice Date :	21/Jun/2021
Vat No :		Acc No :	022792708	SubTotal :	R 108 954.63
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST	Branch :	GREENSTONE	Vat :	R 16 343.24
		Branch Code:	16342	Total:	R 125 297.87
				* Please supply remittance with Payments	

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	
11/06/21	LEC304983	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	499	612	612	2	0.00	1 303.56	323.80	0.00	0.00	0.00	1 627.36	244.10	1 871.46	
11/06/21	LEC304984	62295/62218/621	CPT	JNB	LE CREUSET FOURWAYS	DOOR	406	477	477	1	0.00	1 016.01	252.38	0.00	0.00	0.00	1 268.39	190.26	1 458.65	
11/06/21	LEC304985	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	6586	5934	13	13	0.00	11 024.00	0.00	0.00	0.00	0.00	11 024.00	1 653.60	12 677.60	
17/06/21	LEC304986	61955/61370/616	CPT	JNB	LE CREUSET CENTURION	DOOR	106	158	158	6	0.00	336.54	83.60	0.00	0.00	0.00	420.14	63.02	483.16	
17/06/21	LEC304987	TOZA062310 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	44	62	62	2	0.00	132.06	32.80	0.00	0.00	0.00	164.86	24.73	189.59	
17/06/21	LEC304989	-	CPT	JNB	LE CREUSET SANDTON	DOOR	59	98	98	3	0.00	208.74	51.85	0.00	0.00	0.00	260.59	39.09	299.68	
17/06/21	LEC304995	61570/61990/615	CPT	JNB	LE CREUSET CRESTA	DOOR	63	101	101	4	0.00	215.13	53.44	0.00	0.00	0.00	268.57	40.29	308.86	
17/06/21	LEC304996	61580/61607 -	CPT	JNB	LE CREUSET CLEARWATER	DOOR	76	99	99	4	0.00	210.87	52.38	0.00	0.00	0.00	263.25	39.49	302.74	
17/06/21	LEC304997	61557/61605 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	59	91	91	3	0.00	192.01	47.70	0.00	0.00	0.00	239.71	35.96	275.67	
17/06/21	LEC304998	61577/61608/613	CPT	DBN	LE CREUSET GATEWAY	DOOR	86	130	130	5	0.00	274.30	68.14	0.00	0.00	0.00	342.44	51.37	393.81	
17/06/21	LEC305000	62015 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	175	108	176	6	0.00	337.92	83.94	0.00	0.00	0.00	421.86	63.28	485.14	
17/06/21	LEC305001	PLANNED	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	336	210	336	1	0.00	420.00	104.33	0.00	0.00	0.00	524.33	78.65	602.98	
17/06/21	LEC305002	PLANNED	JNB	DBN	LE CREUSET GATEWAY	DOOR	410	220	411	1	0.00	513.75	127.62	0.00	0.00	0.00	641.37	96.21	737.58	
17/06/21	LEC305003	PLANNED	JNB	DBN	LE CREUSET PAVILION	DOOR	319	231	320	1	0.00	400.00	99.36	0.00	0.00	0.00	499.36	74.90	574.26	
17/06/21	LEC305004	PLANNED	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	206	187	207	12	0.00	478.17	118.78	0.00	0.00	0.00	596.95	89.54	686.49	
17/06/21	LEC305005	PLANNED	JNB	RUSTENLE	LE CREUSET RUSTENBURG	DOOR	121	108	122	6	0.00	246.44	61.22	0.00	0.00	0.00	307.66	46.15	353.81	
17/06/21	LEC305006	PLANNED	JNB	DBN	LE CREUSET WATERCREST	DOOR	160	155	160	9	0.00	200.00	49.68	0.00	0.00	0.00	249.68	37.45	287.13	
<b>WAYBILLS : 102</b>							<b>TOTALS:</b>	<b>57 528.38</b>	<b>50 700.00</b>	<b>28 747.00</b>	<b>441</b>	<b>0.00</b>	<b>97 327.27</b>	<b>11 353.25</b>	<b>0.00</b>	<b>0.00</b>	<b>274.11</b>	<b>Sub-Total (R)</b>	<b>108 954.63</b>	<b>108 954.63</b>
																		<b>VAT (R)</b>	<b>16 343.24</b>	<b>16 343.24</b>
																		<b>Total (R)</b>	<b>125 297.87</b>	<b>125 297.87</b>