



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@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	INV268375
Invoice Date :	28/Feb/2022
SubTotal :	R 34 771.84
Vat :	R 5 215.76
Total:	R 39 987.60
	

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
08/02/22	2096526	-	JNB	JNB	LE CREUSET SANDTON DC	12T-CLOS	0	15000	15000	1	0.00	4 500.00	0.00	0.00	0.00	0.00	4 500.00	675.00	5 175.00
18/02/22	2110506	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	PALLET	3598	2362	8	8	0.00	7 055.36	0.00	0.00	0.00	0.00	7 055.36	1 058.90	8 113.66
18/02/22	2110507		JNB	DBN	LE CREUSET LA LUCIA	DOOR	121	131	131	6	0.00	170.30	65.50	0.00	0.00	0.00	235.80	35.37	271.17
18/02/22	2110508		JNB	DBN	LE CREUSET GATEWAY	DOOR	130	165	165	6	0.00	214.50	82.50	0.00	0.00	0.00	297.00	44.55	341.55
18/02/22	LEC305844	96661 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	42	46	46	2	0.00	92.00	35.38	0.00	0.00	0.00	127.38	19.11	146.49
18/02/22	LEC305845	STOCK -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	88	85	89	6	0.00	172.66	66.41	0.00	0.00	0.00	239.07	35.86	274.93
18/02/22	LEC305846	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	DOOR	1913	2265	2265	4	0.00	4 711.20	1 811.93	0.00	0.00	0.00	6 523.13	978.47	7 501.60
18/02/22	LEC305848	STOCK -	JNB	JNB	GAS MAN POTCH GAS	DOOR	35	26	35	2	0.00	60.48	102.25	0.00	0.00	0.00	368.11	55.22	423.33
21/02/22	LEC305849	96838 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	90	35	90	2	0.00	180.00	69.23	0.00	0.00	0.00	249.23	37.38	286.61
21/02/22	LEC305850	96941/96859 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	85	81	85	5	0.00	170.00	65.38	0.00	0.00	0.00	235.38	35.31	270.69
21/02/22	LEC305851	96963/96864 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	44	55	55	2	0.00	106.70	41.04	0.00	0.00	0.00	147.74	22.16	169.90
21/02/22	LEC305852	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	33	38	38	2	0.00	60.48	23.26	0.00	0.00	0.00	83.74	12.56	96.30
21/02/22	LEC305853	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	21	27	27	1	0.00	60.48	23.26	0.00	0.00	0.00	83.74	12.56	96.30
22/02/22	LEC305854	97017/97069 -	CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	70	97	97	4	0.00	215.34	82.82	0.00	0.00	0.00	298.16	44.72	342.88
24/02/22	LEC305857	96652/96799 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	80	70	81	4	0.00	162.00	62.31	0.00	0.00	0.00	224.31	33.65	257.96
24/02/22	LEC305858	97105/97274 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	85	82	86	5	0.00	166.84	64.17	0.00	0.00	0.00	231.01	34.65	265.66
24/02/22	LEC305859	STOCK	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	64	58	64	4	0.00	83.20	32.00	0.00	0.00	0.00	115.20	17.28	132.48
24/02/22	LEC305860	STOCK -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	56	54	56	4	0.00	134.40	51.69	0.00	0.00	0.00	186.09	27.91	214.00
24/02/22	LEC305861	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	30	28	30	2	0.00	60.48	23.26	0.00	0.00	0.00	83.74	12.56	96.30
24/02/22	LEC305862	STOCK	JNB	DBN	LE CREUSET PAVILION	DOOR	164	178	178	9	0.00	231.40	89.00	0.00	0.00	0.00	320.40	48.06	368.46
24/02/22	LEC305863	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	30	40	40	2	0.00	60.48	23.26	0.00	0.00	0.00	83.74	12.56	96.30
24/02/22	LEC305864	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	4010	5420	5420	9	0.00	7 937.28	0.00	0.00	0.00	0.00	7 937.28	1 190.59	9 127.87



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24/02/22	LEC305865	STOCK -	JNB	RUSTENLE	CRUSET RUSTENBURG	DOOR	97	43	98	3	0.00	205.80	79.15	0.00	0.00	0.00	284.95	42.74	327.69	
24/02/22	LEC305866	97255/97254	CPT	PLZ	LE CREUSET	DOOR	44	51	51	2	0.00	102.00	39.23	0.00	0.00	0.00	141.23	21.18	162.41	
25/02/22	LEC305867	SOZA 398001 -	CPT	KNYSNAMETELERKAMPS	APPLIANCES DOOR	DOOR	44	47	47	2	0.00	204.92	78.81	0.00	0.00	0.00	283.73	42.56	326.29	
25/02/22	LEC305868	BAGS -	JNB	DBN	LE CREUSET WATERCRESS	DOOR	77	79	79	4	0.00	102.70	39.50	0.00	0.00	0.00	142.20	21.33	163.53	
25/02/22	LEC305869	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	1397	845	1397	3	0.00	3 101.34	1 192.78	0.00	0.00	0.00	4 294.12	644.12	4 938.24	
TOTALS:							12 446.90	27 408.00	20 347.00	104	0.00	30 322.34	4 244.12	0.00	0.00	0.00	205.38	Sub-Total (R)	34 771.84	
																		VAT (R)	5 215.76	
																		Total (R)	39 987.60	
WAYBILLS :		27																		