



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: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : MOV002	UNIT 5 HERON PARK	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV232897
Custname : LE CREUSET	OLIVE GROVE INDUSTRIAL ESTATE	Bank :	STANDARD BANK	Invoice Date :	13/Jul/2020
Vat No :	OLD PAARDEVLEI ROAD	Acc No :	022792708	SubTotal :	R 16 472.77
Address :	SOMERSET WEST	Branch :	GREENSTONE	Vat :	R 2 470.93
		Branch Code:	16342	Total:	R 18 943.70
		* 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
07/07/20	1898815		DBN	CPT	LE CREUSET	DOOR	243	273	273	13	0.00	576.03	105.24	0.00	0.00	0.00	681.27	102.19	783.46
07/07/20	1927954		DBN	CPT	LE CREUSET	DOOR	186	168	187	9	0.00	394.57	72.09	0.00	0.00	0.00	466.66	70.00	536.66
08/07/20	1938813	INV81570	CPT	RUSTENBURG	RUSTENBURG RUSTENBURG	DOOR	83	163	163	1	0.00	682.97	124.78	0.00	0.00	0.00	807.75	121.16	928.91
02/07/20	LEC303632	1598/2101/02/03	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	138	148	148	7	0.00	284.16	51.92	0.00	0.00	0.00	336.08	50.41	386.49
02/07/20	LEC303633	TOZA002397	JNB	JNB	LE CREUSET KILLARNEY	DOOR	31	32	32	2	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09
02/07/20	LEC303634	TOZA002326	JNB	JNB	LE CREUSET CLEARWATER	DOOR	29	37	37	2	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09
02/07/20	LEC303635	TOZA002143/197	JNB	JNB	LE CREUSET CRESTA	DOOR	127	152	152	7	0.00	124.64	22.77	0.00	0.00	0.00	147.41	22.11	169.52
02/07/20	LEC303636	TOZA002379	JNB	PTA	LE CREUSET WOODLANDS	DOOR	165	138	166	6	0.00	136.12	24.87	0.00	0.00	0.00	160.99	24.15	185.14
02/07/20	LEC303637	TOZA002118	JNB	PTA	LE CREUSET BROOKLYN	DOOR	207	163	207	8	0.00	169.74	31.01	0.00	0.00	0.00	200.75	30.11	230.86
02/07/20	LEC303638	STOCK -	JNB	JNB	LE CREUSET HOBART GROVE	DOOR	79	39	79	4	0.00	64.78	11.84	0.00	0.00	0.00	76.62	11.49	88.11
02/07/20	LEC303639	TOZA002068/202	JNB	JNB	LE CREUSET HYDE PARK	DOOR	58	58	58	3	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09
02/07/20	LEC303641	STOCK -	JNB	JNB	LE CREUSET MALL OF AFRICA	DOOR	339	355	355	20	0.00	291.10	53.18	0.00	0.00	0.00	344.28	51.64	395.92
02/07/20	LEC303642	STOCK -	JNB	JNB	LE CREUSET CRESTA	DOOR	195	157	195	7	0.00	159.90	29.21	0.00	0.00	0.00	189.11	28.37	217.48
02/07/20	LEC303643	STOCK	JNB	JNB	LE CREUSET BEDFORD VIEW	DOOR	121	41	122	4	0.00	100.04	18.28	0.00	0.00	0.00	118.32	17.75	136.07
02/07/20	LEC303644	STOCK -	JNB	JNB	LE CREUSET ROSEBANK	DOOR	263	324	324	13	0.00	285.68	48.54	0.00	0.00	0.00	314.22	47.13	361.35
03/07/20	LEC303645	STOCK -	JNB	JNB	LE CREUSET NICOLWAY	DOOR	364	331	364	15	0.00	298.48	54.53	0.00	0.00	0.00	353.01	52.95	405.96
02/07/20	LEC303646	STOCK	JNB	JNB	LE CREUSET MALL OF THE SQ	DOOR	128	64	129	5	0.00	105.78	19.33	0.00	0.00	0.00	125.11	18.77	143.88
02/07/20	LEC303647	STOCK -	JNB	JNB	LE CREUSET KILLARNEY	DOOR	90	29	90	3	0.00	73.80	13.48	0.00	0.00	0.00	87.28	13.09	100.37
02/07/20	LEC303648	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	61	59	62	5	0.00	77.50	14.16	0.00	0.00	0.00	91.66	13.75	105.41
02/07/20	LEC303650	BAGS -	JNB	RUSTENBURG	LE CREUSET WATERFALL	DOOR	31	35	35	3	0.00	70.70	12.92	0.00	0.00	0.00	83.62	12.54	96.16
06/07/20	LEC303651	SOZA027919	CPT	JNB	CONFECTIONARY	DOOR	110	111	111	5	0.00	236.43	43.20	0.00	0.00	0.00	279.63	41.94	321.57
06/07/20	LEC303652	BINUNS MENLYN	JNB	DBN	CHRIS	DOOR	18	20	20	1	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09



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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
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV232897
Invoice Date :	13/Jul/2020
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06/07/20	LEC303653	TOZA002890/TOZ	CPT	CPT	LE CREUSET TABLE BAY MALL	DOOR	214	140	215	10	0.00	176.30	32.21	0.00	0.00	0.00	208.51	31.28	239.79
06/07/20	LEC303654	TOZA002115-	CPT	JNB	LE CREUSET BEDFORD	DOOR	418	669	669	1	0.00	1 424.97	260.34	0.00	0.00	0.00	1 685.31	252.80	1 938.11
08/07/20	LEC303655	TOZA002814	JNB	BALLITOLE	CREUSET BALLITO JUNCTI	DOOR	59	72	72	4	0.00	166.32	30.39	0.00	0.00	0.00	196.71	29.51	226.22
08/07/20	LEC303656	TOZA002603-	JNB	DBN	LE CREUSET PAVILION	DOOR	98	148	148	5	0.00	185.00	33.80	0.00	0.00	0.00	218.80	32.82	251.62
08/07/20	LEC303657	TOZA002865	JNB	DBN	LE CREUSET LA LUCIA	DOOR	270	303	303	14	0.00	378.75	69.20	0.00	0.00	0.00	447.95	67.19	515.14
08/07/20	LEC303658	TOZA002927/002	CPT	PLZ	LE CREUSET BAYWEST	DOOR	233	160	234	11	0.00	449.28	82.08	0.00	0.00	0.00	531.36	79.70	611.06
08/07/20	LEC303659		CPT	JNB	LE CREUSET SANDTON	DOOR	686	860	860	2	0.00	1 831.80	334.67	0.00	0.00	0.00	2 166.47	324.97	2 491.44
08/07/20	LEC303660	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	2940	2727	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
08/07/20	LEC303661	TOZA002896-	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	227	180	227	10	0.00	435.84	79.63	0.00	0.00	0.00	515.47	77.32	592.79
09/07/20	LEC303662	TOZA3163/00308	CPT	JNB	LE CREUSET CRESTA	DOOR	77	82	82	4	0.00	174.66	31.91	0.00	0.00	0.00	206.57	30.99	237.56
09/07/20	LEC303664	TOZA003010-	JNB	DBN	LE CREUSET PAVILION	DOOR	37	42	42	2	0.00	58.15	10.62	0.00	0.00	0.00	68.77	10.32	79.09
WAYBILLS : 33							TOTALS:	8 325.20	8 280.00	6 167.00	212	0.00	14 714.09	1 758.68	0.00	0.00	Sub-Total (R)	Sub-Total (R)	16 472.77
																	VAT (R)	2 470.93	
																	Total (R)	18 943.70	