




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	INV210438
Invoice Date :	28/Feb/2019
SubTotal :	R 15,935.00
Vat :	R 2,390.28
Total:	R 18,325.28
	

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
22/02/19	1612902		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	10	13	13	1	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72
25/02/19	1612903		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	33	29	33	2	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72
27/02/19	1612904		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	119	144	144	7	0.00	169.92	31.32	0.00	0.00	0.00	201.24	30.19	231.43
28/02/19	1612905		JNB	DBN	LE CRESEUSET WATERCREST	DOOR	21	23	23	1	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72
28/02/19	1612989		JNB	DBN	LE CREUSET LA LUCIA	DOOR	36	41	41	2	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72
27/02/19	1612990		JNB	DBN	LE CREUSET LA LUCIA.	DOOR	210	230	230	11	0.00	271.40	50.02	0.00	0.00	0.00	321.42	48.21	369.63
27/02/19	1612997		JNB	DBN	LE CREUSET PAVILION	DOOR	156	168	168	9	0.00	198.24	36.54	0.00	0.00	0.00	234.78	35.22	270.00
28/02/19	1612998		JNB	DBN	LE CREUSET PAVILION	DOOR	21	23	23	1	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72
28/02/19	1613590		JNB	DBN	LE CRESEUSET GATEWAY	DOOR	21	23	23	1	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72
27/02/19	1613591		JNB	DBN	LE CREUSET GATEWAY	DOOR	193	227	227	10	0.00	267.86	49.37	0.00	0.00	0.00	317.23	47.58	364.81
25/02/19	1613599		JNB	DBN	LE CRESEUSET BALLITO JUNT	DOOR	21	25	25	1	0.00	54.86	40.43	0.00	0.00	164.50	259.79	38.97	298.76
27/02/19	1613600		JNB	DBN	LE CRESEUSET BALLITO JUNT	DOOR	147	154	154	8	0.00	181.72	115.87	0.00	0.00	447.01	744.60	111.69	856.29
28/02/19	1613601		JNB	DBN	LE CRESEUSET BALLITO JUNT	DOOR	21	23	23	1	0.00	54.86	39.62	0.00	0.00	160.12	254.60	38.19	292.79
28/02/19	1613682		JNB	RUSTEN	LE CRESEUSET WATERFALL	DOOR	21	23	23	1	0.00	54.86	10.11	0.00	0.00	0.00	64.97	9.75	74.72
27/02/19	1613683		JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	130	130	130	7	0.00	248.30	45.76	0.00	0.00	0.00	294.06	44.11	338.17
22/02/19	1618774		JNB	CPT	LE CRESEUSET HEAD OFFICE	DOOR	71	81	81	4	0.00	162.81	30.01	0.00	0.00	0.00	192.82	28.92	221.74
28/02/19	1618775		JNB	CPT	LE CRESEUSET HEAD OFFICE	DOOR	63	53	64	3	0.00	128.64	23.71	0.00	0.00	0.00	152.35	22.85	175.20
22/02/19	LEC302569	STCOK -	CPT	JNB	LE CREUSET JHB DC	PALLET	4868	6409	9	9	0.00	7,200.00	0.00	0.00	0.00	0.00	7,200.00	1,080.00	8,280.00
25/02/19	LEC302570	ULTRA	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	171	221	221	9	0.00	388.96	71.69	0.00	0.00	0.00	460.65	69.10	529.75
25/02/19	LEC302571	ULTRA	CPT	PLZ	LE CREUSET BAYWEST	DOOR	145	166	166	8	0.00	300.46	55.37	0.00	0.00	0.00	355.83	53.37	409.20
25/02/19	LEC302572	ULTRA	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	170	227	227	10	0.00	410.87	75.72	0.00	0.00	0.00	486.59	72.99	559.58
26/02/19	LEC302573	183/STAT/SECO	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	408	276	408	1	0.00	738.48	136.10	0.00	0.00	0.00	874.58	131.19	1,005.77




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26/02/19	LEC302574	270/STAT/SECO	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	380	295	381	1	0.00	670.56	123.58	0.00	0.00	0.00	794.14	119.12	913.26			
26/02/19	LEC302575	ALLOATION -	CPT	JNB	LE CREUSET JHB DC	DOOR	468	518	518	1	0.00	1,041.18	191.89	0.00	0.00	0.00	1,233.07	184.96	1,418.03			
27/02/19	LEC302576	84889 -	CPT	BFN	KLOPPERS BLOEM	DOOR	383	435	435	1	0.00	930.90	171.56	0.00	0.00	0.00	1,102.46	165.37	1,267.83			
WAYBILLS : 25							TOTALS:				8,287.40	9,957.00	3,790.00	110	0.00	13,804.04	1,359.33	0.00	0.00	771.63	Sub-Total (R)	15,935.00
																			VAT (R)	2,390.28		
																			Total (R)	18,325.28		