



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07  
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320  
 Bonaero Park Tel No : 087 138 5550  
 1619 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 :	INV280110
Invoice Date :	28/Nov/2022
SubTotal :	R51 346.84
VAT :	R7 702.02
Total :	R59 048.86
	

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
17/11/22	2182023		CPT	CPT	TFG FOSCHINI	DOOR	20	10	20	100	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00
03/11/22	2221570		CPT	CPT	TFG FOSCHINI	DAILY	0	7200	7200	1	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00
11/11/22	2223391		CPT	CPT	TFG APPARREL	DOOR	0	7200	7200	1	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00
02/11/22	LEC306434	137175 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	112	121	121	8	0.00	242.00	167.13	0.00	0.00	0.00	409.13	61.37	470.50
02/11/22	LEC306435	STOCK -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	142	82	143	5	0.00	277.42	191.59	0.00	0.00	0.00	469.01	70.35	539.36
04/11/22	LEC306436	BLACK FRIDA	CPT	GRJ	LE CREUSET GARDEN R	DOOR	176	139	176	7	0.00	341.44	235.80	0.00	0.00	0.00	577.24	86.59	663.83
04/11/22	LEC306437	BLACK FRIDA	CPT	PLZ	LE CREUSET BAYWEST	DOOR	129	102	130	4	0.00	260.00	179.56	0.00	0.00	0.00	439.56	65.93	505.49
04/11/22	LEC306438	BLACK FRIDA	CPT	PLZ	LE CREUSET WALMER P	DOOR	144	158	158	8	0.00	316.00	218.23	0.00	0.00	0.00	534.23	80.13	614.36
07/11/22	LEC306439	SOZA510292	CPT	JNB	KITCHENIQUE	DOOR	56	77	77	3	0.00	170.94	118.05	0.00	0.00	0.00	288.99	43.35	332.34
07/11/22	LEC306440	SOZA508922	CPT	DBN	WARDEN BOEREDIENS	DOOR	88	99	99	4	0.00	216.81	596.40	0.00	0.00	646.79	1460.00	219.00	1679.00
08/11/22	LEC306441	138238 -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	91	122	122	6	0.00	236.68	163.45	0.00	0.00	0.00	400.13	60.02	460.15
08/11/22	LEC306442	138282/1382	CPT	PLZ	LE CREUSET BAYWEST	DOOR	126	81	126	4	0.00	252.00	174.03	0.00	0.00	0.00	426.03	63.90	489.93
08/11/22	LEC306443	STOCK -	CPT	PLZ	LE CREUSET WALMER P	DOOR	449	350	449	1	0.00	898.00	620.16	0.00	0.00	0.00	1518.16	227.72	1745.88
10/11/22	LEC306444	138896 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	62	58	62	3	0.00	124.00	85.63	0.00	0.00	0.00	209.63	31.44	241.07
10/11/22	LEC306445	136636/1382	CPT	CPT	LE CREUSET TABLE BAY	DOOR	222	201	223	1	0.00	189.55	130.90	0.00	0.00	0.00	320.45	48.07	368.52
10/11/22	LEC306446	138899/1388	CPT	GRJ	LE CREUSET GARDEN R	DOOR	108	109	109	6	0.00	211.46	146.03	0.00	0.00	0.00	357.49	53.62	411.11
10/11/22	LEC306447	138824/1389	CPT	PLZ	LE CREUSET WALMER P	DOOR	125	116	126	7	0.00	252.00	174.03	0.00	0.00	0.00	426.03	63.90	489.93
11/11/22	LEC306448	SOZA513206	CPT	PTA	BINUNS MENLYN RETA	DOOR	372	254	372	1	0.00	851.88	588.31	0.00	0.00	0.00	1440.19	216.03	1656.22
11/11/22	LEC306449	SOZA13132	CPT	JNB	ADAMS TRADING	DOOR	283	251	284	1	0.00	630.48	435.41	0.00	0.00	0.00	1065.89	159.88	1225.77
14/11/22	LEC306450	SOZA515981	CPT	JNB	ADAMS TRADING	DOOR	119	90	119	6	0.00	264.18	182.44	0.00	0.00	0.00	446.62	66.99	513.61
14/11/22	LEC306451	STOCK -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	197	189	197	10	0.00	382.18	263.93	0.00	0.00	0.00	646.11	96.92	743.03
15/11/22	LEC306452	139226/1393	CPT	PLZ	LE CREUSET BAYWEST	DOOR	66	61	67	3	0.00	134.00	92.54	0.00	0.00	0.00	226.54	33.98	260.52
15/11/22	LEC306453	139240/1392	CPT	PLZ	LE CREUSET WALMER P	DOOR	127	132	132	7	0.00	264.00	182.32	0.00	0.00	0.00	446.32	66.95	513.27
16/11/22	LEC306454	139491 -	CPT	PTA	LE CREUSET WOODLAN	DOOR	43	49	49	3	0.00	112.21	77.49	0.00	0.00	0.00	189.70	28.46	218.16



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16/11/22	LEC306455	139485 -	CPT	JNB	LE CREUSET ROSEBANK	DOOR	20	27	27	1	0.00	60.48	41.77	0.00	0.00	0.00	102.25	15.34	117.59
16/11/22	LEC306456	139483 -	CPT	PTA	LE CREUSET MENLYN P	DOOR	20	27	27	1	0.00	61.83	42.70	0.00	0.00	0.00	104.53	15.68	120.21
16/11/22	LEC306457	139484 -	CPT	JNB	LE CREUSET NICOLWAY	DOOR	27	39	39	2	0.00	86.58	59.79	0.00	0.00	0.00	146.37	21.96	168.33
16/11/22	LEC306458	139486 -	CPT	JNB	LE CREUSET SANDTON	DOOR	56	76	76	3	0.00	168.72	116.52	0.00	0.00	0.00	285.24	42.79	328.03
16/11/22	LEC306459	139479 -	CPT	JNB	LE CREUSET CLEARWAT	DOOR	16	20	20	1	0.00	60.48	41.77	0.00	0.00	0.00	102.25	15.34	117.59
16/11/22	LEC306460	139482 -	CPT	PTA	LE CREUSET MENLYN	DOOR	16	20	20	1	0.00	60.48	41.77	0.00	0.00	0.00	102.25	15.34	117.59
16/11/22	LEC306461	139480 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	33	40	40	2	0.00	87.60	60.50	0.00	0.00	0.00	148.10	22.22	170.32
16/11/22	LEC306462	139481 -	CPT	PTA	LE CREUSET MALL OF A	DOOR	42	59	59	2	0.00	135.11	93.31	0.00	0.00	0.00	228.42	34.26	262.68
16/11/22	LEC306463	139478 -	CPT	PTA	LE CREUSET CENTURIO	DOOR	20	32	32	1	0.00	73.28	50.61	0.00	0.00	0.00	123.89	18.58	142.47
16/11/22	LEC306464	139475 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	20	27	27	1	0.00	60.48	41.77	0.00	0.00	0.00	102.25	15.34	117.59
16/11/22	LEC306465	139186 -	CPT	DBN	LE CREUSET PAVILION	DOOR	76	111	111	4	0.00	243.09	167.88	0.00	0.00	0.00	410.97	61.65	472.62
16/11/22	LEC306466	STOCK/13957	CPT	JNB	LE CREUSET JHB LINBR	DOOR	708	720	720	2	0.00	1598.40	1103.86	0.00	0.00	0.00	2702.26	405.34	3107.60
16/11/22	LEC306467	139498/1394	CPT	PLZ	LE CREUSET WALMER P	DOOR	31	39	39	2	0.00	78.00	53.87	0.00	0.00	0.00	131.87	19.78	151.65
18/11/22	LEC306468	STOCK -	CPT	PLZ	LE CREUSET WALMER P	DOOR	171	99	171	7	0.00	342.00	236.19	0.00	0.00	0.00	578.19	86.73	664.92
22/11/22	LEC306469	STOCK -	CPT	PTA	LE CREUSET MENLYN P	DOOR	314	398	398	1	0.00	911.42	629.43	0.00	0.00	0.00	1540.85	231.13	1771.98
22/11/22	LEC306470	STOCK -	CPT	JNB	LE CREUSET MALL OF A	DOOR	372	423	423	1	0.00	939.06	648.51	0.00	0.00	0.00	1587.57	238.14	1825.71
22/11/22	LEC306471	STOCK -	CPT	PTA	LE CREUSET CENTURIO	DOOR	207	260	260	1	0.00	595.40	411.18	0.00	0.00	0.00	1006.58	150.99	1157.57
22/11/22	LEC306473	STOCK -	CPT	PTA	LE CREUSET WOODLAN	DOOR	326	296	327	1	0.00	748.83	517.14	0.00	0.00	0.00	1265.97	189.90	1455.87
22/11/22	LEC306474	STOCK -	CPT	JNB	LE CREUSET SANDTON	DOOR	432	475	475	1	0.00	1054.50	728.24	0.00	0.00	0.00	1782.74	267.41	2050.15
22/11/22	LEC306475	STOCK -	CPT	PTA	LE CREUSET MENLYN	DOOR	211	196	212	1	0.00	485.48	335.27	0.00	0.00	0.00	820.75	123.11	943.86
22/11/22	LEC306476	STOCK -	CPT	JNB	LE CREUSET HOBART G	DOOR	80	99	99	5	0.00	219.78	151.78	0.00	0.00	0.00	371.56	55.73	427.29
22/11/22	LEC306477	STOCK -	CPT	DBN	LE CREUSET WATERCRE	DOOR	54	71	71	3	0.00	155.49	107.38	0.00	0.00	0.00	262.87	39.43	302.30
23/11/22	LEC306478	STOCK	CPT	DBN	LE CREUSET PAVILION	DOOR	105	126	126	6	0.00	275.94	190.56	0.00	0.00	0.00	466.50	69.97	536.47
22/11/22	LEC306479	STOCK	CPT	JNB	LE CREUSET MALL OF T	DOOR	48	68	68	3	0.00	150.96	104.25	0.00	0.00	0.00	255.21	38.28	293.49




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22/11/22	LEC306480	STOCK -	CPT	PLZ	LE CREUSET WALMER P	DOOR	56	67	67	3	0.00	134.00	92.54	0.00	0.00	0.00	226.54	33.98	260.52
22/11/22	LEC306481	STOCK -	CPT	DBN	LE CREUSET GATEWAY	DOOR	374	373	375	1	0.00	821.25	567.16	0.00	0.00	0.00	1388.41	208.26	1596.67
22/11/22	LEC306482	STOCK -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	71	89	89	4	0.00	178.00	122.93	0.00	0.00	0.00	300.93	45.14	346.07
22/11/22	LEC306483	STOCK -	CPT	JNB	LE CREUSET FOURWAY	DOOR	122	139	139	7	0.00	308.58	213.11	0.00	0.00	0.00	521.69	78.25	599.94
22/11/22	LEC306484	STOCK -	CPT	PTA	LE CREUSET BROOKLYN	DOOR	102	117	117	6	0.00	267.93	185.03	0.00	0.00	0.00	452.96	67.94	520.90
22/11/22	LEC306485	STOCK -	CPT	JNB	LE CREUSET NICOLWAY	DOOR	134	157	157	8	0.00	348.54	240.70	0.00	0.00	0.00	589.24	88.39	677.63
23/11/22	LEC306486	SOZA522698	CPT	PLZ	KLOPPER PE	DOOR	315	226	315	1	0.00	630.00	435.08	0.00	0.00	0.00	1065.08	159.76	1224.84
23/11/22	LEC306487	STOCK -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	60	67	67	4	0.00	129.98	89.76	0.00	0.00	0.00	219.74	32.96	252.70
24/11/22	LEC306488	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	3787	3506	8	8	0.00	7055.36	0.00	0.00	0.00	0.00	7055.36	1058.30	8113.66
<b>WAYBILLS : 57</b>							<b>TOTALS :</b>	<b>11 685.63</b>	<b>25 740.00</b>	<b>22 962.00</b>	<b>295</b>	<b>0.00</b>	<b>37 754.26</b>	<b>12 945.79</b>	<b>.00</b>	<b>.00</b>	<b>646.79</b>	<b>Sub-Total (R)</b>	<b>51 346.84</b>
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