




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV201177
Invoice Date :	14/Aug/2018
SubTotal :	R 34,617.94
Vat :	R 5,192.69
Total:	R 39,810.63
	

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
02/08/18	1593716		JNB	CPT	LE CREUSET	DOOR	88	80	88	5	0.00	176.88	41.44	0.00	0.00	0.00	218.32	32.75	251.07
01/08/18	LEC302115		CPT	JNB	LE CREUSET NICOLWAY	DOOR	192	197	197	12	0.00	395.97	92.78	0.00	0.00	0.00	488.75	73.31	562.06
01/08/18	LEC302116		CPT	JNB	LE CREUSET MALL OF THE SO	DOOR	60	71	71	4	0.00	142.71	33.44	0.00	0.00	0.00	176.15	26.42	202.57
01/08/18	LEC302117		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	170	122	170	8	0.00	307.70	72.09	0.00	0.00	0.00	379.79	56.97	436.76
01/08/18	LEC302118		CPT	JNB	LE CREUSET ROSEBANK	DOOR	56	60	60	4	0.00	120.60	28.26	0.00	0.00	0.00	148.86	22.33	171.19
01/08/18	LEC302119		CPT	RUSTENB	LE CREUSET RUSTENBURG	DOOR	49	67	67	4	0.00	264.65	62.01	0.00	0.00	0.00	326.66	49.00	375.66
01/08/18	LEC302121		CPT	JNB	ADAMS TRADING	DOOR	54	70	70	4	0.00	140.70	32.97	0.00	0.00	0.00	173.67	26.05	199.72
01/08/18	LEC302122		CPT	JNB	LE CREUSET HYDE PARK	DOOR	188	203	203	12	0.00	408.03	95.60	0.00	0.00	0.00	503.63	75.54	579.17
01/08/18	LEC302123		CPT	PLZ	LE CREUSET BAYWEST	DOOR	73	77	77	5	0.00	139.37	32.65	0.00	0.00	0.00	172.02	25.80	197.82
01/08/18	LEC302124		CPT	JNB	LE CREUSET SANDTON	DOOR	82	102	102	5	0.00	205.02	48.04	0.00	0.00	0.00	253.06	37.96	291.02
02/08/18	LEC302125		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	49	67	67	3	0.00	134.67	31.55	0.00	0.00	0.00	166.22	24.93	191.15
02/08/18	LEC302126		CPT	DBN	LE CREUSET GATEWAY	DOOR	180	222	222	11	0.00	441.78	103.51	0.00	0.00	0.00	545.29	81.79	627.08
02/08/18	LEC302127		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	49	53	53	3	0.00	95.93	22.48	0.00	0.00	0.00	118.41	17.76	136.17
02/08/18	LEC302128		CPT	JNB	LE CREUSET CENTURION	DOOR	132	161	161	8	0.00	323.61	75.82	0.00	0.00	0.00	399.43	59.91	459.34
02/08/18	LEC302129		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	49	49	49	3	0.00	101.92	23.88	0.00	0.00	0.00	125.80	18.87	144.67
02/08/18	LEC302130		CPT	CPT	HERO	DOOR	131	34	131	8	0.00	100.87	23.63	0.00	0.00	0.00	124.50	18.68	143.18
02/08/18	LEC302131		CPT	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	597	475	598	2	0.00	460.46	107.89	0.00	0.00	0.00	568.35	85.25	653.60
02/08/18	LEC302132		CPT	PTA	LE CREUSET WOODLANDS	DOOR	106	133	133	7	0.00	276.64	64.82	0.00	0.00	0.00	341.46	51.22	392.68
04/08/18	LEC302134		CPT	JNB	LE CREUSET JHB DC	PALLET	5381	4863	10	10	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,200.00	9,200.00
04/08/18	LEC302136		CPT	JNB	LE CREUSET SANDTON	DOOR	82	103	103	5	0.00	207.03	48.51	0.00	0.00	0.00	255.54	38.33	293.87
04/08/18	LEC302137		CPT	JNB	LE CREUSET MALL OF THE SO	DOOR	49	57	57	3	0.00	114.57	26.84	0.00	0.00	0.00	141.41	21.21	162.62
03/08/18	LEC302138		CPT	DBN	LE CREUSET WATERCREST	DOOR	49	40	49	3	0.00	97.51	22.85	0.00	0.00	0.00	120.36	18.05	138.41

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
04/08/18	LEC302139		CPT	JNB	LE CREUSET CRESTA	DOOR	173	150	174	9	0.00	349.74	81.94	0.00	0.00	0.00	431.68	64.75	496.43
03/08/18	LEC302140		CPT	DBN	LE CREUSET PAVILION	DOOR	113	56	113	4	0.00	224.87	52.69	0.00	0.00	0.00	277.56	41.63	319.19
06/08/18	LEC302141		CPT	JNB	LE CREUSET KILLARNEY	DOOR	82	90	90	5	0.00	180.90	42.38	0.00	0.00	0.00	223.28	33.49	256.77
06/08/18	LEC302142		CPT	PTA	LE CREUSET WOODLANDS	DOOR	82	100	100	5	0.00	208.00	48.73	0.00	0.00	0.00	256.73	38.51	295.24
06/08/18	LEC302143		CPT	JNB	LE CREUSET KILLARNEY	DOOR	82	53	82	5	0.00	164.82	38.62	0.00	0.00	0.00	203.44	30.52	233.96
07/08/18	LEC302144		CPT	DBN	LE CREUSET GATEWAY	DOOR	205	159	206	9	0.00	409.94	96.05	0.00	0.00	0.00	505.99	75.90	581.89
06/08/18	LEC302145		CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	131	157	157	8	0.00	315.57	73.94	0.00	0.00	0.00	389.51	58.43	447.94
06/08/18	LEC302146		CPT	JNB	LE CREUSET CRESTA	DOOR	64	83	83	5	0.00	166.83	39.09	0.00	0.00	0.00	205.92	30.89	236.81
07/08/18	LEC302147		CPT	JNB	LE CREUSET SANDTON	DOOR	480	377	480	1	0.00	964.80	226.05	0.00	0.00	0.00	1,190.85	178.63	1,369.48
08/08/18	LEC302148		CPT	JNB	LE CREUSET CENTURION	DOOR	131	184	184	8	0.00	369.84	86.65	0.00	0.00	0.00	456.49	68.47	524.96
08/08/18	LEC302149		CPT	JNB	LE CREUSET KILLARNEY	DOOR	55	5	56	1	0.00	112.56	26.37	0.00	0.00	0.00	138.93	20.84	159.77
08/08/18	LEC302150		CPT	DBN	LE CREUSET LA LUCIA	DOOR	73	85	85	4	0.00	169.15	39.63	0.00	0.00	0.00	208.78	31.32	240.10
08/08/18	LEC302151		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	442	399	442	1	0.00	919.36	215.41	0.00	0.00	0.00	1,134.77	170.22	1,304.99
08/08/18	LEC302152		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	363	308	363	1	0.00	729.63	170.95	0.00	0.00	0.00	900.58	135.09	1,035.67
08/08/18	LEC302153		CPT	JNB	LE CREUSET CLEARWATER	DOOR	146	152	152	8	0.00	305.52	71.58	0.00	0.00	0.00	377.10	56.56	433.66
08/08/18	LEC302154		CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	133	57	133	5	0.00	264.67	62.01	0.00	0.00	0.00	326.68	49.00	375.68
08/08/18	LEC302155		JNB	CPT	YUPPIECHEF ONLINE (PTY)LT	DOOR	269	209	270	1	0.00	542.70	127.15	0.00	0.00	0.00	669.85	100.48	770.33
09/08/18	LEC302156		CPT	JNB	LE CREUSET SANDTON	DOOR	52	72	72	4	0.00	144.72	33.91	0.00	0.00	0.00	178.63	26.79	205.42
09/08/18	LEC302157		CPT	JNB	LE CREUSET MALL OF THE SO	DOOR	73	76	76	4	0.00	152.76	35.79	0.00	0.00	0.00	188.55	28.28	216.83
09/08/18	LEC302158		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	49	61	61	3	0.00	122.61	28.73	0.00	0.00	0.00	151.34	22.70	174.04
09/08/18	LEC302159		CPT	JNB	LE CREUSET CRESTA	DOOR	49	52	52	3	0.00	104.52	24.49	0.00	0.00	0.00	129.01	19.35	148.36
09/08/18	LEC302160		CPT	PTA	LE CREUSET WOODLANDS	DOOR	49	60	60	3	0.00	124.80	29.24	0.00	0.00	0.00	154.04	23.11	177.15
09/08/18	LEC302161		CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	59	66	66	3	0.00	132.66	31.08	0.00	0.00	0.00	163.74	24.56	188.30
09/08/18	LEC302162		CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	49	69	69	3	0.00	143.52	33.63	0.00	0.00	0.00	177.15	26.57	203.72
09/08/18	LEC302163		CPT	JNB	LE CREUSET HOBART GROVE	DOOR	82	103	103	5	0.00	207.03	48.51	0.00	0.00	0.00	255.54	38.33	293.87
09/08/18	LEC302164		CPT	JNB	LE CREUSET JHB DC	PALLET	6051	7135	10	10	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,200.00	9,200.00
09/08/18	LEC302165		CPT	JNB	LE CREUSET HYDE PARK	DOOR	114	149	149	7	0.00	299.49	70.17	0.00	0.00	0.00	369.66	55.45	425.11
10/08/18	LEC302166		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	133	102	133	5	0.00	234.08	54.84	0.00	0.00	0.00	288.92	43.34	332.26
11/08/18	LEC302167		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	82	80	82	5	0.00	148.42	34.77	0.00	0.00	0.00	183.19	27.48	210.67
11/08/18	LEC302168		CPT	PLZ	LE CREUSET BAYWEST	DOOR	109	28	109	2	0.00	197.29	46.23	0.00	0.00	0.00	243.52	36.53	280.05
11/08/18	LEC302169		CPT	JNB	LE CREUSET ROSEBANK	DOOR	139	40	139	2	0.00	279.39	65.46	0.00	0.00	0.00	344.85	51.73	396.58
11/08/18	LEC302170		CPT	JNB	LE CREUSET NICOLWAY	DOOR	278	243	279	1	0.00	560.79	131.39	0.00	0.00	0.00	692.18	103.83	796.01
10/08/18	LEC302171		CPT	DBN	LE CREUSET WATERCREST	DOOR	118	3	118	1	0.00	234.82	55.02	0.00	0.00	0.00	289.84	43.48	333.32
11/08/18	LEC302172		CPT	JNB	LE CREUSET SANDTON	DOOR	116	102	116	4	0.00	233.16	54.63	0.00	0.00	0.00	287.79	43.17	330.96
11/08/18	LEC302173		CPT	PLZ	LE CREUSET BAYWEST	DOOR	94	111	111	5	0.00	200.91	47.07	0.00	0.00	0.00	247.98	37.20	285.18
10/08/18	LEC302174		CPT	DBN	LE CREUSET GATEWAY	DOOR	101	110	110	4	0.00	218.90	51.29	0.00	0.00	0.00	270.19	40.53	310.72
11/08/18	LEC302175		CPT	PLZ	LE CREUSET WALMER PARK	DOOR	56	52	56	2	0.00	101.36	23.75	0.00	0.00	0.00	125.11	18.77	143.88
10/08/18	LEC302176		CPT	DBN	LE CREUSET PAVILION	DOOR	82	94	94	4	0.00	187.06	43.83	0.00	0.00	0.00	230.89	34.63	265.52

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
WAYBILLS : 60						TOTALS:	18,821.84	18,738.00	7,973.00	289	0.00	31,083.81	3,534.13	0.00	0.00	0.00	Sub-Total (R)		34,617.94
																	VAT (R)		5,192.69
																	Total (R)		39,810.63