



# 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	INV256527
Invoice Date :	16/Jul/2021
SubTotal :	R 37 361.40
Vat :	R 5 604.19
Total:	R 42 965.59

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
01/07/21	LEC305072	SOZA253816 -	CPT	VEREENZEMDOCK	CC T/A SEDGARS	DOOR	66	68	68	3	0.00	343.07	85.22	0.00	0.00	0.00	428.29	64.24	492.53
01/07/21	LEC305074	065877/066102 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	60	61	61	3	0.00	129.93	32.27	0.00	0.00	0.00	162.20	24.33	186.53
01/07/21	LEC305076	244464 -	CPT	JNB	LE CREUSET ROSEBANK	DOOR	99	146	146	5	0.00	310.98	77.25	0.00	0.00	0.00	388.23	58.23	446.46
01/07/21	LEC305077	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	139	139	139	8	0.00	173.75	43.16	0.00	0.00	0.00	216.91	32.54	249.45
01/07/21	LEC305078	STOCK -	JNB	BALLITOLE	LE CREUSET BALLITO JUNCTI	DOOR	33	26	33	2	0.00	76.23	18.94	0.00	0.00	0.00	95.17	14.28	109.45
01/07/21	LEC305079	STOCK -	JNB	RUSTENLE	LE CRUESET RUSTENBURG	DOOR	38	25	39	3	0.00	78.78	19.57	0.00	0.00	0.00	98.35	14.75	113.10
01/07/21	LEC305080	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	164	152	164	9	0.00	205.00	50.92	0.00	0.00	0.00	255.92	38.39	294.31
01/07/21	LEC305081	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	51	41	51	3	0.00	63.75	15.84	0.00	0.00	0.00	79.59	11.94	91.53
01/07/21	LEC305082	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	123	123	124	9	0.00	155.00	38.50	0.00	0.00	0.00	193.50	29.02	222.52
02/07/21	LEC305083	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	6041	5517	12	12	0.00	10 176.00	0.00	0.00	0.00	0.00	10 176.00	1 526.40	11 702.40
02/07/21	LEC305084	66179/66397 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	57	59	59	3	0.00	113.28	28.14	0.00	0.00	0.00	141.42	21.21	162.63
05/07/21	LEC305085	STOCK	JNB	JNB	LE CREUSET JHB LINBRO	DOOR	6631	3557	6632	14	0.00	5 438.24	1 350.86	0.00	0.00	0.00	6 789.10	1 018.36	7 807.46
05/07/21	LEC305086	66348 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	184	172	185	1	0.00	394.05	97.88	0.00	0.00	0.00	491.93	73.79	565.72
06/07/21	LEC305087	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	75	67	76	4	0.00	95.00	23.60	0.00	0.00	0.00	118.60	17.79	136.39
06/07/21	LEC305088	STOCK -	JNB	BALLITOLE	LE CREUSET BALLITO JUNCTI	DOOR	107	46	107	3	0.00	247.17	61.40	0.00	0.00	0.00	308.57	46.29	354.86
06/07/21	LEC305089	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	104	111	111	6	0.00	138.75	34.47	0.00	0.00	0.00	173.22	25.98	199.20
06/07/21	LEC305090	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	302	219	303	1	0.00	378.75	94.08	0.00	0.00	0.00	472.83	70.92	543.75
06/07/21	LEC305091	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	331	298	332	1	0.00	415.00	103.09	0.00	0.00	0.00	518.09	77.71	595.80
06/07/21	LEC305092	STOCK -	JNB	RUSTENLE	LE CREUSET RUSTENBURG	DOOR	107	46	107	3	0.00	216.14	53.69	0.00	0.00	0.00	269.83	40.47	310.30
07/07/21	LEC305094	66351 -	CPT	DBN	LE CREUSET PAVILION	DOOR	215	187	216	1	0.00	455.76	120.87	0.00	0.00	0.00	576.63	86.49	663.12
07/07/21	LEC305095	66681/66682/666	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	58	50	59	3	0.00	113.28	30.04	0.00	0.00	0.00	143.32	21.50	164.82
07/07/21	LEC305097	66684/66685/666	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	133	71	134	5	0.00	250.58	66.45	0.00	0.00	0.00	317.03	47.55	364.58



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07/07/21	LEC305098	ONLINE/STARWA	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	79	87	87	4	0.00	185.31	49.14	0.00	0.00	0.00	234.45	35.17	269.62
07/07/21	LEC305099	66636/66689/666	CPT	PLZ	LE CREUSET BAYWEST	DOOR	95	91	95	6	0.00	182.40	48.37	0.00	0.00	0.00	230.77	34.82	265.39
08/07/21	LEC305100	68705/66532	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	88	158	158	5	0.00	347.60	92.18	0.00	0.00	0.00	439.78	65.97	505.75
08/07/21	LEC305101	66560	CPT	DBN	LE CREUSET LA LUCIA	DOOR	95	159	159	5	0.00	335.49	88.97	0.00	0.00	0.00	424.46	63.67	488.13
08/07/21	LEC305102	67342/67314/674	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	194	308	308	10	0.00	656.04	173.98	0.00	0.00	0.00	830.02	124.50	954.52
08/07/21	LEC305103	67276/66805/664	CPT	JNB	LE CREUSET NICOLWAY	DOOR	119	131	131	6	0.00	279.03	74.00	0.00	0.00	0.00	353.03	52.95	405.98
08/07/21	LEC305104	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	58	52	58	3	0.00	72.50	19.23	0.00	0.00	0.00	91.73	13.76	105.49
08/07/21	LEC305105	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	94	97	97	5	0.00	224.07	59.42	0.00	0.00	0.00	283.49	42.52	326.01
08/07/21	LEC305106	STOCK -	JNB	DBN	BALLITOLE CREUSET BALLITO JUNCTI	DOOR	52	48	53	3	0.00	66.25	17.57	0.00	0.00	0.00	83.82	12.57	96.39
08/07/21	LEC305107	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	55	47	55	3	0.00	68.75	18.23	0.00	0.00	0.00	86.98	13.05	100.03
08/07/21	LEC305108	STOCK -	JNB	RUSTENLE	LE CREUSET RUSTENBURG	DOOR	58	48	58	3	0.00	117.16	31.07	0.00	0.00	0.00	148.23	22.23	170.46
08/07/21	LEC305109	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	21	21	22	1	0.00	58.15	15.42	0.00	0.00	0.00	73.57	11.04	84.61
08/07/21	LEC305111	67271	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	86	132	132	5	0.00	281.16	74.56	0.00	0.00	0.00	355.72	53.36	409.08
08/07/21	LEC305112	67417	CPT	JNB	LE CREUSET NICOLWAY	DOOR	56	79	79	3	0.00	188.27	44.63	0.00	0.00	0.00	212.90	31.94	244.84
08/07/21	LEC305113	67273/67447/674	CPT	DBN	LE CREUSET GATEWAY	DOOR	99	154	154	5	0.00	324.94	86.17	0.00	0.00	0.00	411.11	61.67	472.78
09/07/21	LEC305115	67411	CPT	PTA	LE CREUSET CENTURION	DOOR	51	72	72	3	0.00	158.40	42.01	0.00	0.00	0.00	200.41	30.06	230.47
09/07/21	LEC305116	67274/67416	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	95	121	121	5	0.00	266.20	70.60	0.00	0.00	0.00	336.80	50.52	387.32
09/07/21	LEC305117	67285	CPT	JNB	LE CREUSET CLEARWATER	DOOR	51	68	68	3	0.00	144.84	38.41	0.00	0.00	0.00	183.25	27.49	210.74
09/07/21	LEC305118	67402/67491/672	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	202	198	203	10	0.00	389.76	103.36	0.00	0.00	0.00	493.12	73.97	567.09
09/07/21	LEC305119	SOZA233608	CPT	DBN	DEFY APPLIANCES PTY LTD	DOOR	1344	2017	2017	3	0.00	4 054.17	1 075.17	0.00	0.00	0.00	5 129.34	769.40	5 898.74
09/07/21	LEC305120	STOCK -	CPT	JNB	LE CREUSET SANDTON	DOOR	403	461	461	1	0.00	981.93	260.41	0.00	0.00	0.00	1 242.34	186.35	1 428.69



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09/07/21	LEC305121	67199/67632 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	178	194	194	9	0.00	362.78	96.21	0.00	0.00	0.00	458.99	68.85	527.84
13/07/21	LEC305122	67849/67850/BAY	CPT	PLZ	LE CREUSET BAYWEST	DOOR	106	46	106	3	0.00	203.52	53.97	0.00	0.00	0.00	257.49	38.82	296.11
13/07/21	LEC305123	67805/67804 -	CPT	PTA	LE CREUSET WOODLANDS	DOOR	66	76	76	3	0.00	167.20	44.34	0.00	0.00	0.00	211.54	31.73	243.27
13/07/21	LEC305124	68104/68103/673	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	162	122	162	6	0.00	311.04	82.49	0.00	0.00	0.00	393.53	59.03	452.56
13/07/21	LEC305125	68101/67315 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	56	69	69	3	0.00	129.03	34.22	0.00	0.00	0.00	163.25	24.49	187.74
13/07/21	LEC305126	67322/68102 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	42	56	56	2	0.00	107.52	28.51	0.00	0.00	0.00	136.03	20.40	156.43
14/07/21	LEC305127	SOZA259163 -	CPT	CPT	HUNTER CONCEPTS CC	DOOR	56	88	88	3	0.00	72.16	19.14	0.00	0.00	0.00	91.30	13.70	105.00
15/07/21	LEC305128	68180/68244/682	CPT	PLZ	LE CREUSET BAYWEST	DOOR	418	344	418	1	0.00	802.56	212.84	0.00	0.00	0.00	1 015.40	152.31	1 167.71
15/07/21	LEC305129	68217/68194/682	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	108	158	158	6	0.00	295.46	78.36	0.00	0.00	0.00	373.82	56.07	429.89
<b>WAYBILLS : 52</b>							<b>TOTALS:</b>	<b>19 706.23</b>	<b>16 883.00</b>	<b>15 073.00</b>	<b>230</b>	<b>0.00</b>	<b>31 782.18</b>	<b>5 579.22</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>37 361.40</b>
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