



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

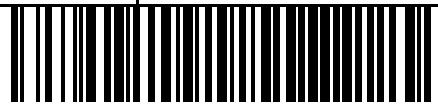
Customer Details

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 :	INV288077
Invoice Date :	31/May/2023
SubTotal :	R7 304.01
VAT :	R1 095.60
Total :	R8 399.61
	

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			
31/05/23	LEC306690	173648 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	66	61	67	3	0.00	148.74	71.48	0.00	0.00	0.00	220.22	33.03	253.25			
31/05/23	LEC306691	173748 -	CPT	JNB	LE CREUSET SANDTON	DOOR	121	137	137	6	0.00	304.14	146.17	0.00	0.00	0.00	450.31	67.55	517.86			
31/05/23	LEC306692	173656/1736	CPT	PTA	LE CREUSET WOODLAN	DOOR	406	372	406	1	0.00	929.74	446.83	0.00	0.00	0.00	1376.57	206.49	1583.06			
31/05/23	LEC306693	173642/1736	CPT	PTA	LE CREUSET CENTURIO	DOOR	382	348	382	1	0.00	874.78	420.42	0.00	0.00	0.00	1295.20	194.28	1489.48			
31/05/23	LEC306694	173660/1736	CPT	PTA	LE CREUSET MENLYN P	DOOR	598	552	598	2	0.00	1369.42	658.14	0.00	0.00	0.00	2027.56	304.13	2331.69			
31/05/23	LEC306695	173681/1736	CPT	PTA	LE CREUSET CLEARWAT	DOOR	401	353	401	1	0.00	918.29	441.33	0.00	0.00	0.00	1359.62	203.94	1563.56			
31/05/23	LEC306696	SOZA629415	CPT	KNYS	UNDERMILK WOOD	DOOR	71	89	89	4	0.00	388.04	186.49	0.00	0.00	0.00	574.53	86.18	660.71			
WAYBILLS : 7							TOTALS :				2 044.05	1 912.00	2 080.00	18	0.00	4 933.15	2 370.86	.00	.00	.00	Sub-Total (R)	7 304.01
																				VAT (R)	1 095.60	
																				Total (R)	8 399.61	