



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	INV259095
Invoice Date :	31/Aug/2021
SubTotal :	R 41 736.15
Vat :	R 6 260.46
Total:	R 47 996.61
	

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
31/08/21	1507338		CPT	JNB	LE CREUSET BEDFORD	DOOR	217	333	333	12	0.00	709.29	203.71	0.00	0.00	0.00	913.00	136.95	1 049.95
25/08/21	1508427		CPT	PLZ	WALMER PARK SHOPPING	DOOR	492	610	610	1	0.00	1 171.20	336.37	0.00	0.00	0.00	1 507.57	226.14	1 733.71
25/08/21	1508559		CPT	PLZ	LE CREUSET BAY WEST MALL	DOOR	744	764	764	2	0.00	1 466.88	421.29	0.00	0.00	0.00	1 888.17	283.23	2 171.40
31/08/21	1508560	STOCK	CPT	PLZ	LE CREUSET BAY WEST MALL	DOOR	60	44	61	3	0.00	117.12	33.64	0.00	0.00	0.00	150.76	22.61	173.37
30/08/21	1508704		CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	742	863	863	2	0.00	1 838.19	527.93	0.00	0.00	0.00	2 366.12	354.92	2 721.04
31/08/21	1508836	STOCK	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	195	97	195	6	0.00	364.65	104.73	0.00	0.00	0.00	469.38	70.41	539.79
24/08/21	1612918	-	JNB	DBN	LE CREUSET WATERFALL	DOOR	358	213	358	1	0.00	447.50	128.52	0.00	0.00	0.00	576.02	86.40	662.42
31/08/21	1612919	-	JNB	DBN	LE CREUSET WATERCREST	DOOR	11	12	12	1	0.00	58.15	16.70	0.00	0.00	0.00	74.85	11.23	86.08
26/08/21	1612953		JNB	DBN	LE CREUSET LA LUCIA	DOOR	415	201	416	1	0.00	520.00	149.34	0.00	0.00	0.00	669.34	100.40	769.74
31/08/21	1612954	STOCK	JNB	DBN	LE CREUSET LA LUCIA MALL	DOOR	22	22	23	1	0.00	58.15	16.70	0.00	0.00	0.00	74.85	11.23	86.08
25/08/21	1612977	-	JNB	DBN	LE CREUSET LA LUCIA MALL	DOOR	468	209	468	1	0.00	585.00	168.01	0.00	0.00	0.00	753.01	112.95	865.96
24/08/21	1613506	-	JNB	DBN	LE CREUSET PAVILLION	DOOR	422	219	423	1	0.00	528.75	151.86	0.00	0.00	0.00	680.61	102.09	782.70
31/08/21	1613531	-	JNB	DBN	LE CREUSET PAVILLION	DOOR	11	12	12	1	0.00	58.15	16.70	0.00	0.00	0.00	74.85	11.23	86.08
26/08/21	1613532		JNB	DBN	LE CREUSET PAVILLION	DOOR	22	25	25	2	0.00	58.15	16.70	0.00	0.00	0.00	74.85	11.23	86.08
31/08/21	1613547	-	JNB	DBN	LE CREUSET GATEWAY	DOOR	22	22	23	1	0.00	58.15	16.70	0.00	0.00	0.00	74.85	11.23	86.08
25/08/21	1613577	-	JNB	DBN	LE CREUSET GATEWAY	DOOR	626	334	627	2	0.00	783.75	225.09	0.00	0.00	0.00	1 008.84	151.33	1 160.17
25/08/21	1613613	-	JNB	TONGA	LE CREUSET BALLITO JUNTO	DOOR	384	192	384	1	0.00	887.04	254.76	0.00	0.00	0.00	1 141.80	171.27	1 313.07
26/08/21	1613614		JNB	TONGA	LE CREUSET BALLITO JUNTO	DOOR	7	25	25	1	0.00	58.15	16.70	0.00	0.00	0.00	74.85	11.23	86.08
31/08/21	1613643	-	JNB	BALLIT	LE CREUSET BALLITO	DOOR	11	12	12	1	0.00	58.15	16.70	0.00	0.00	0.00	74.85	11.23	86.08
24/08/21	1613659	-	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	401	219	401	1	0.00	810.02	232.64	0.00	0.00	0.00	1 042.66	156.40	1 199.06
31/08/21	1618746	-	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	11	12	12	1	0.00	58.15	16.70	0.00	0.00	0.00	74.85	11.23	86.08
25/08/21	1774825		JNB	JNB	LE CREUSET	DOOR	3852	1748	3852	8	0.00	3 158.64	907.16	0.00	0.00	0.00	4 065.80	609.87	4 675.67



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25/08/21	1976427		CPT	PTA	AFRIVET BUSINESS	DOOR	307	602	602	1	0.00	1 324.40	380.37	0.00	0.00	0.00	1 704.77	255.72	1 960.49		
25/08/21	1976428		CPT	JNB	LE CREUSET GAUTENG	PALLET	7438	6873	15	15	0.00	12 720.00	0.00	0.00	0.00	0.00	12 720.00	1 908.00	14 628.00		
30/08/21	1976429		CPT	JNB	LE CREUSET FOURWAYS	DOOR	52	72	72	3	0.00	153.36	44.04	0.00	0.00	0.00	197.40	29.61	227.01		
19/08/21	LEC305241		JNB	JNB	LE CREUSET JHB LINBRO	DOOR	8794	4022	8794	18	0.00	7 211.08	2 071.02	0.00	0.00	0.00	9 282.10	1 392.32	10 674.42		
TOTALS:							26 085.29	17 757.00	19 382.00	88	0.00	35 262.07	6 474.08	0.00	0.00	0.00	0.00	Sub-Total (R)	41 736.15	6 260.46	47 996.61
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																	Total (R)	47 996.61			