



# 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 :	INV279363
Invoice Date :	31/Oct/2022
SubTotal :	R23 515.19
VAT :	R3 527.27
Total :	R27 042.46
	

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			
05/10/22	2044528		CPT	CPT	TFG FOSCHINI	DAILY	20	10	20	100	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00			
03/10/22	2117995		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			
03/10/22	2146269		CPT	CPT	TFG FOSCHINI	DOOR	0	7200	7200	1	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00			
13/10/22	2146279		CPT	CPT	TFG FOSCHINI	DAILY	20	10	20	100	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00			
10/10/22	2223370		CPT	CPT	TFG FOSCHINI	DAILY	60	10	60	300	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00			
19/10/22	LEC306425	135904/1360	CPT	GRJ	LE CREUSET GARDEN R	DOOR	72	79	79	5	0.00	153.26	97.01	0.00	0.00	0.00	250.27	37.54	287.81			
19/10/22	LEC306426	135920/1359	CPT	PLZ	LE CREUSET BAYWEST	DOOR	38	49	49	2	0.00	98.00	62.03	0.00	0.00	0.00	160.03	24.00	184.03			
19/10/22	LEC306427	135910/1358	CPT	PLZ	LE CREUSET WALMER P	DOOR	30	20	31	2	0.00	62.00	39.25	0.00	0.00	0.00	101.25	15.19	116.44			
21/10/22	LEC306428	136150 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	90	26	90	2	0.00	180.00	113.94	0.00	0.00	0.00	293.94	44.09	338.03			
21/10/22	LEC306429	136144 -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	151	92	152	5	0.00	294.88	186.66	0.00	0.00	0.00	481.54	72.23	553.77			
27/10/22	LEC306430	136569/1367	CPT	CPT	LE CREUSET TABLE BAY	DOOR	157	157	157	9	0.00	133.45	84.47	0.00	0.00	0.00	217.92	32.69	250.61			
27/10/22	LEC306431	136889 -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	86	124	124	4	0.00	240.56	152.27	0.00	0.00	0.00	392.83	58.92	451.75			
28/10/22	LEC306432	136897 -	CPT	PLZ	LE CREUSET WALMER P	DOOR	82	118	118	4	0.00	236.00	149.39	0.00	0.00	0.00	385.39	57.81	443.20			
31/10/22	LEC306433	ERIKA LOUW	CPT	JNB	ERIKA LOUW	DOOR	60	64	64	3	0.00	142.08	89.94	0.00	0.00	0.00	232.02	34.80	266.82			
<b>WAYBILLS : 14</b>							<b>TOTALS :</b>				<b>865.84</b>	<b>15 159.00</b>	<b>15 364.00</b>	<b>538</b>	<b>0.00</b>	<b>22 540.23</b>	<b>974.96</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>23 515.19</b>
																			<b>VAT (R)</b>	<b>3 527.27</b>		
																			<b>Total (R)</b>	<b>27 042.46</b>		