TAX INVOICE

Emit Reversing Time
178/7 EP MALAN
POMONA
KEMPTON PARK
1619
Reg. No: 2006/034476/07
Vat No: 4960233320
Tel No: 0861977224
Fax No: 0865402378
Email: quotes@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	INV229473
Invoice Date :	28/Mar/2020
SubTotal :	R 8 415.67
Vat :	R 1 262.35
Total:	R 9 678.02

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
24/03/20	1613610	1308014	JNB	BALLITO	LE CRESEUSET BALLITO JUNT	DOOR	15	17	17	1	0.00	58.15	12.86	0.00	0.00	0.00	71.01	10.65	81.66
20/03/20	LEC303571	473/SPOONREST	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	207	281	281	11	0.00	525.47	116.18	0.00	0.00	0.00	641.65	96.25	737.90
20/03/20	LEC303572	-	CPT	JNB	LE CREUSET JHB DC	PALLET	4272	4805	9	9	0.00	7 632.00	0.00	0.00	0.00	0.00	7 632.00	1 144.80	8 776.80
23/03/20	LEC303573		JNB	DBN	LE CREUSET GATEWAY	DOOR	15	20	20	1	0.00	58.15	12.86	0.00	0.00	0.00	71.01	10.65	81.66
WAYBILLS :	4					**TOTALS:**	**4 509.33**	**5 123.00**	**327.00**	**22**	**0.00**	**8 273.77**	**141.90**	**0.00**	**0.00**	**0.00**			

Sub-Total (R)	**8 415.67**
VAT (R)	**1 262.35**
Total (R)	**9 678.02**