




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email:

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	INV208096
Invoice Date :	11/Jan/2019
SubTotal :	R 8,460.25
Vat :	R 1,269.03
Total:	R 9,729.28
	

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
10/01/19	1496787		JNB	CPT	PRIONTEX	DOOR	1	9	9	1	0.00	54.86	10.07	0.00	0.00	0.00	64.93	9.74	74.67
08/01/19	1586557		JNB	DBN	PRIONTEX DURBAN B & L STE	DOOR	22	31	31	3	0.00	54.86	10.07	0.00	0.00	0.00	64.93	9.74	74.67
09/01/19	1613692		JNB	RUSTEN	LE CRESEUSET WATERFALL	DOOR	144	138	145	7	0.00	276.95	50.82	0.00	0.00	0.00	327.77	49.17	376.94
04/01/19	1613693		JNB	RUSTEN	LE CRUESET RUSTENBURG	DOOR	69	62	70	4	0.00	133.70	24.53	0.00	0.00	0.00	158.23	23.73	181.96
02/01/19	1613694		JNB	RUSTEN	LE CRESEUSET WATERFALL	DOOR	237	172	237	11	0.00	452.67	83.06	0.00	0.00	0.00	535.73	80.36	616.09
04/01/19	1618769		JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	156	183	183	10	0.00	367.83	67.50	0.00	0.00	0.00	435.33	65.30	500.63
02/01/19	LEC302485	117/A -	CPT	DBN	LE CREUSET GATEWAY	DOOR	190	61	191	3	0.00	380.09	69.75	0.00	0.00	0.00	449.84	67.48	517.32
02/01/19	LEC302486	284/278 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	274	130	274	5	0.00	495.94	91.00	0.00	0.00	0.00	586.94	88.04	674.98
02/01/19	LEC302487	136 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	142	73	142	3	0.00	282.58	51.85	0.00	0.00	0.00	334.43	50.16	384.59
02/01/19	LEC302488	830/A -	CPT	DBN	LE CREUSET PAVILION	DOOR	108	102	108	4	0.00	214.92	39.44	0.00	0.00	0.00	254.36	38.15	292.51
05/01/19	LEC302489	821/821B -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	194	133	195	8	0.00	352.95	64.77	0.00	0.00	0.00	417.72	62.66	480.38
04/01/19	LEC302490	242/STATIONAR	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	175	29	175	1	0.00	308.00	56.52	0.00	0.00	0.00	364.52	54.68	419.20
04/01/19	LEC302491	1180 -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	139	168	168	7	0.00	334.32	61.35	0.00	0.00	0.00	395.67	59.35	455.02
05/01/19	LEC302492	286/288 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	86	50	87	2	0.00	157.47	28.90	0.00	0.00	0.00	186.37	27.96	214.33
08/01/19	LEC302494	138/ALLO -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	83	49	83	2	0.00	165.17	30.31	0.00	0.00	0.00	195.48	29.32	224.80
07/01/19	LEC302495	ALLO/287BIS -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	72	22	73	1	0.00	132.13	24.25	0.00	0.00	0.00	156.38	23.46	179.84
08/01/19	LEC302496	263/264//A/B/ALL	CPT	DBN	LE CREUSET WATERCREST	DOOR	246	136	246	5	0.00	489.54	89.83	0.00	0.00	0.00	579.37	86.91	666.28
08/01/19	LEC302497	ALLO/BIS/830/83	CPT	DBN	LE CREUSET PAVILION	DOOR	84	41	85	2	0.00	169.15	31.04	0.00	0.00	0.00	200.19	30.03	230.22
09/01/19	LEC302498	139/137-BIS/139A	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	108	129	129	6	0.00	256.71	47.11	0.00	0.00	0.00	303.82	45.57	349.39
09/01/19	LEC302499	118/A/BIS -	CPT	DBN	LE CREUSET GATEWAY	DOOR	444	375	444	1	0.00	883.56	162.13	0.00	0.00	0.00	1,045.69	156.85	1,202.54
08/01/19	LEC302500	246/247/245 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	180	202	202	9	0.00	355.52	65.24	0.00	0.00	0.00	420.76	63.11	483.87
10/01/19	LEC302501	119/A -	CPT	DBN	LE CREUSET GATEWAY	DOOR	145	119	145	5	0.00	288.55	52.95	0.00	0.00	0.00	341.50	51.22	392.72




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10/01/19	LEC302502	ALLO -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	137	83	138	5	0.00	274.62	50.39	0.00	0.00	0.00	325.01	48.75	373.76			
11/01/19	LEC302503	140 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	64	64	64	3	0.00	127.36	23.37	0.00	0.00	0.00	150.73	22.61	173.34			
10/01/19	LEC302504	249/248 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	78	76	79	4	0.00	139.04	25.51	0.00	0.00	0.00	164.55	24.68	189.23			
WAYBILLS : 25							TOTALS:				3,577.99	2,637.00	3,703.00	112	0.00	7,148.49	1,311.76	0.00	0.00	0.00	Sub-Total (R)	8,460.25
																			VAT (R)	1,269.03		
																			Total (R)	9,729.28		