




# 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	INV208364
Invoice Date :	18/Jan/2019
SubTotal :	R 10,708.53
Vat :	R 1,606.28
Total:	R 12,314.81
	

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			
16/01/19	1613690		JNB	RUSTEN	LE CRESEUSET	DOOR	90	75	91	4	0.00	173.81	31.89	0.00	0.00	0.00	205.70	30.86	236.56			
11/01/19	1613691		JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	87	19	88	3	0.00	168.08	30.84	0.00	0.00	0.00	198.92	29.84	228.76			
11/01/19	LEC302505	1183/STAT -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	122	60	123	3	0.00	244.77	44.92	0.00	0.00	0.00	289.69	43.45	333.14			
11/01/19	LEC302506	-	CPT	JNB	LE CREUSET JHB DC	PALLET	5683	5433	10	10	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,200.00	9,200.00			
12/01/19	LEC302507	822/A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	125	144	144	7	0.00	260.64	47.83	0.00	0.00	0.00	308.47	46.27	354.74			
14/01/19	LEC302508	ALLO/832/LCPC0	CPT	DBN	LE CREUSET PAVILION	DOOR	117	109	118	6	0.00	234.82	43.09	0.00	0.00	0.00	277.91	41.69	319.60			
14/01/19	LEC302509	265/LCRWC0912	CPT	DBN	LE CREUSET WATERCREST	DOOR	82	75	83	4	0.00	165.17	30.31	0.00	0.00	0.00	195.48	29.32	224.80			
14/01/19	LEC302510	ALL/141 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	99	93	100	5	0.00	199.00	36.52	0.00	0.00	0.00	235.52	35.33	270.85			
15/01/19	LEC302511	251 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	66	63	67	3	0.00	117.92	21.64	0.00	0.00	0.00	139.56	20.93	160.49			
15/01/19	LEC302512	1184/A/C -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	135	130	136	7	0.00	270.64	49.66	0.00	0.00	0.00	320.30	48.04	368.34			
16/01/19	LEC302513	120/STAT -	CPT	DBN	LE CREUSET GATEWAY	DOOR	188	228	228	10	0.00	453.72	83.26	0.00	0.00	0.00	536.98	80.55	617.53			
<b>WAYBILLS : 11</b>							<b>TOTALS:</b>				<b>6,795.64</b>	<b>6,429.00</b>	<b>1,188.00</b>	<b>62</b>	<b>0.00</b>	<b>10,288.57</b>	<b>419.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>10,708.53</b>
																				<b>VAT (R)</b>	<b>1,606.28</b>	
																				<b>Total (R)</b>	<b>12,314.81</b>	