



# 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: 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	INV231695
Invoice Date :	22/Jun/2020
SubTotal :	R 19 159.60
Vat :	R 2 873.94
Total:	R 22 033.54
	

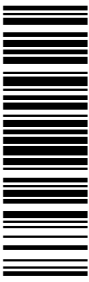
Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
11/06/20	1613612		JNB	TONGAAL	GRESEUSET BALLITO JUNI	DOOR	113	134	134	6	0.00	309.54	35.13	0.00	0.00	0.00	344.67	51.70	396.37
12/06/20	LEC303576	TOZA000589/TOZ	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	281	224	282	16	0.00	541.44	61.45	0.00	0.00	0.00	602.89	90.43	693.32
12/06/20	LEC303577		CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	243	234	244	14	0.00	456.28	51.79	0.00	0.00	0.00	508.07	76.21	584.28
12/06/20	LEC303578	-	CPT	JNB	LE CREUSET JHB DC	DOOR	466	626	626	1	0.00	1 333.38	151.34	0.00	0.00	0.00	1 484.72	222.71	1 707.43
12/06/20	LEC303579	TOZA000718/STA	CPT	PLZ	LE CREUSET BAYWEST	DOOR	241	171	242	11	0.00	464.64	52.74	0.00	0.00	0.00	517.38	77.61	594.99
15/06/20	LEC303580	TOZA000875 -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	48	69	69	3	0.00	86.25	9.79	0.00	0.00	0.00	96.04	14.41	110.45
15/06/20	LEC303581	TOZA000879 -	JNB	DBN	LE CREUSET PAVILION	DOOR	36	51	51	2	0.00	63.75	7.24	0.00	0.00	0.00	70.99	10.65	81.64
15/06/20	LEC303582	TOZA000882/758	JNB	DBN	LE CREUSET WATERCREST	DOOR	52	85	85	3	0.00	106.25	12.06	0.00	0.00	0.00	118.31	17.75	136.06
15/06/20	LEC303583	TOZA000883 -	JNB	RUSTENL	LE CREUSET RUSTENBURG	DOOR	18	28	28	1	0.00	58.15	6.60	0.00	0.00	0.00	64.75	9.71	74.46
15/06/20	LEC303584	TOZA000885 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	36	59	59	2	0.00	73.75	8.37	0.00	0.00	0.00	82.12	12.32	94.44
17/06/20	LEC303585	TOZ001085 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	130	142	142	6	0.00	265.54	30.14	0.00	0.00	0.00	295.68	44.35	340.03
17/06/20	LEC303586	TOZA001198 -	CPT	JNB	LE CREUSET SANDTON	DOOR	141	142	142	7	0.00	302.46	34.33	0.00	0.00	0.00	336.79	50.52	387.31
17/06/20	LEC303587	TOZA000640/TOZ	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	128	149	149	8	0.00	278.63	31.62	0.00	0.00	0.00	310.25	46.54	356.79
17/06/20	LEC303588	TOZ001193 -	JNB	RUSTENL	LE CREUSET RUSTENBURG	DOOR	21	28	28	1	0.00	58.15	6.60	0.00	0.00	0.00	64.75	9.71	74.46
17/06/20	LEC303589	TOZA001016 -	JNB	DBN	LE CREUSET PAVILION	DOOR	58	86	86	3	0.00	107.50	12.20	0.00	0.00	0.00	119.70	17.95	137.65
17/06/20	LEC303591	TOZA000996 -	JNB	DBN	LE CREUSET LA LUCIA MALL	DOOR	54	71	71	3	0.00	88.75	10.07	0.00	0.00	0.00	98.82	14.82	113.64
17/06/20	LEC303592	TOZA001265/167	JNB	DBN	LE CREUSET GATEWAY	DOOR	127	162	162	6	0.00	202.50	22.98	0.00	0.00	0.00	225.48	33.82	259.30
17/06/20	LEC303593	TOZA001073 -	JNB	BALLITO	LE CREUSET BALLITO JUNIO	DOOR	85	126	126	4	0.00	291.06	33.04	0.00	0.00	0.00	324.10	48.82	372.92
17/06/20	LEC303594	SCTOK	CPT	JNB	LE CREUSET JHB DC	PALLET	2803	3239	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
18/06/20	LEC303595	TOZ001233 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	580	508	580	2	0.00	1 235.40	140.22	0.00	0.00	0.00	1 375.62	206.34	1 581.96
19/06/20	LEC303596	-	CPT	JNB	LE CREUSET JHB DC	PALLET	2808	2931	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
19/06/20	LEC303597	TOZA001222/124	CPT	JNB	LE CREUSET MALL OF AFRICA DOOR	DOOR	804	819	819	2	0.00	1 744.47	198.00	0.00	0.00	0.00	1 942.47	291.37	2 233.84



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Custname : LE CREUSET	STANDARD BANK	Invoice Date :	22/Jun/2020																	
Vat No :	022792708	SubTotal :	R 19 159.60																	
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OLD PAARDEVLEI ROAD	* Please supply remittance with Payments																			
SOMERSET WEST																				
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	
WAYBILLS : 22						TOTALS:	9 273.83	10 084.00	4 137.00	113	0.00	18 243.89	915.71	0.00	0.00	0.00	0.00	19 159.60	2 873.94	22 033.54