



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 :	INV281066
Invoice Date :	15/Dec/2022
SubTotal :	R32 419.45
VAT :	R4 862.91
Total :	R37 282.36
	

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	
05/12/22	LEC306491	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	DOOR	2364	3502	3502	5	0.00	7284.16	5030.44	0.00	0.00	0.00	12314.60	1847.19	14161.79	
06/12/22	LEC306492	STOCK -	CPT	PLZ	LE CREUSET WALMER P	DOOR	365	158	365	1	0.00	730.00	504.14	0.00	0.00	0.00	1234.14	185.12	1419.26	
06/12/22	LEC306493	STOCK -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	346	279	346	1	0.00	692.00	477.90	0.00	0.00	0.00	1169.90	175.48	1345.38	
06/12/22	LEC306494	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	DOOR	816	1206	1206	2	0.00	2677.32	1848.96	0.00	0.00	0.00	4526.28	678.94	5205.22	
07/12/22	LEC306495	STOCK -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	328	207	328	1	0.00	636.32	400.75	0.00	0.00	0.00	1037.07	155.56	1192.63	
07/12/22	LEC306496	STOCK -	CPT	KNYS	UNDERMILK WOOD	DOOR	473	333	473	1	0.00	2062.28	1298.82	0.00	0.00	0.00	3361.10	504.16	3865.26	
13/12/22	LEC306497	145114	CPT	GRJ	LE CREUSET GARDEN R	DOOR	382	246	382	1	0.00	741.08	466.73	0.00	0.00	0.00	1207.81	181.17	1388.98	
13/12/22	LEC306498	STOCK -	CPT	PLZ	LE CREUSET WALMER P	DOOR	427	391	428	1	0.00	856.00	539.11	0.00	0.00	0.00	1395.11	209.27	1604.38	
13/12/22	LEC306499	STOCK	CPT	JNB	LE CREUSET JHB LINBR	PALLET	3446	3454	7	7	0.00	6173.44	0.00	0.00	0.00	0.00	6173.44	926.02	7099.46	
WAYBILLS : 9							TOTALS :	8 945.70	9 776.00	7 037.00	20	0.00	21 852.60	10 566.85	.00	.00	.00	Sub-Total (R)		32 419.45
																		VAT (R)		4 862.91
																		Total (R)		37 282.36