



# 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: 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	INV239193
Invoice Date :	27/Oct/2020
SubTotal :	R 34 776.96
Vat :	R 5 216.56
Total:	R 39 993.52
	

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
21/10/20	2084096		CPT	KLERKS	BUJO KLERKSDORP	DOOR	40	60	60	1	0.00	309.55	48.38	0.00	0.00	0.00	357.93	53.69	411.62
19/10/20	2084102	INV82834	CPT	RUSTEN	PLATINUM BUILD IT	DOOR	15	52	52	1	0.00	217.88	34.05	0.00	0.00	0.00	251.93	37.79	289.72
16/10/20	2084276	INV82801	CPT	RUSTEN	BUJO RUSTENBURG	DOOR	56	96	96	1	0.00	402.24	62.87	0.00	0.00	0.00	465.11	69.77	534.88
16/10/20	LEC303990	15068/STAT/CUB	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	140	57	140	4	0.00	288.80	42.01	0.00	0.00	0.00	310.81	46.62	357.43
16/10/20	LEC303991	15365 -	CPT	JNB	LE CREUSET SANDTON	DOOR	119	176	176	6	0.00	374.88	58.59	0.00	0.00	0.00	433.47	65.02	498.49
16/10/20	LEC303992	DJANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	1965	2355	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
19/10/20	LEC303994	TOZA015290 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	67	62	67	4	0.00	142.71	22.31	0.00	0.00	0.00	165.02	24.75	189.77
19/10/20	LEC303995	TOZA015293 -	CPT	JNB	LE CREUSET BEDFORD VIEW	DOOR	67	62	67	4	0.00	142.71	22.31	0.00	0.00	0.00	165.02	24.75	189.77
20/10/20	LEC303996	15391/16003/154	CPT	JNB	LE CREUSET SANDTON	DOOR	294	283	295	1	0.00	628.35	98.21	0.00	0.00	0.00	726.56	108.98	835.54
20/10/20	LEC303997	15475/STAT -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	222	116	223	1	0.00	428.16	66.92	0.00	0.00	0.00	495.08	74.26	569.34
20/10/20	LEC303998	PLANNED	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	289	327	327	14	0.00	660.54	103.24	0.00	0.00	0.00	763.78	114.57	878.35
20/10/20	LEC303999	STOCK	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	163	165	165	8	0.00	206.25	32.24	0.00	0.00	0.00	238.49	35.77	274.26
20/10/20	LEC304000	STOCK	JNB	DBN	LE CREUSET GATEWAY	DOOR	206	248	248	10	0.00	310.00	48.45	0.00	0.00	0.00	358.45	53.77	412.22
21/10/20	LEC304003	15933 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	226	169	226	11	0.00	422.62	66.06	0.00	0.00	0.00	488.68	73.30	561.98
21/10/20	LEC304004	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	58	70	70	3	0.00	87.50	13.68	0.00	0.00	0.00	101.18	15.18	116.36
21/10/20	LEC304005	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	106	119	119	5	0.00	148.75	23.25	0.00	0.00	0.00	172.00	25.80	197.80
21/10/20	LEC304006	STOCK -	JNB	BALLITO	LE CREUSET BALLITO JUNIO	DOOR	178	202	202	9	0.00	466.62	72.93	0.00	0.00	0.00	539.55	80.93	620.48
21/10/20	LEC304007	STOCK/CPT/LIZE	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	888	716	889	2	0.00	1 893.57	295.96	0.00	0.00	0.00	2 189.53	328.43	2 517.96
21/10/20	LEC304008	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3552	3819	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
22/10/20	LEC304010	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	55	64	64	3	0.00	80.00	12.50	0.00	0.00	0.00	92.50	13.88	106.38
22/10/20	LEC304011	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	43	41	44	3	0.00	58.15	9.09	0.00	0.00	0.00	67.24	10.09	77.33
22/10/20	LEC304012	STOCK -	JNB	BALLITOLE	CREUSET BALLITO JUNCTI	DOOR	15	16	16	1	0.00	58.15	9.09	0.00	0.00	0.00	67.24	10.09	77.33



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22/10/20	LEC304013	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	43	40	44	3	0.00	58.15	9.09	0.00	0.00	0.00	67.24	10.09	77.33	
23/10/20	LEC304014	15943 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	76	94	94	4	0.00	200.22	31.29	0.00	0.00	0.00	231.51	34.73	266.24	
23/10/20	LEC304015	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	238	182	239	1	0.00	509.07	79.57	0.00	0.00	0.00	588.64	88.30	676.94	
23/10/20	LEC304016	DUANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	4519	4900	10	10	0.00	8 480.00	0.00	0.00	0.00	0.00	8 480.00	1 272.00	9 752.00	
23/10/20	LEC304017	DUANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	2729	2431	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20	
<b>TOTALS:</b>							<b>16 370.48</b>	<b>16 922.00</b>	<b>3 953.00</b>	<b>130</b>	<b>0.00</b>	<b>33 514.87</b>	<b>1 262.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>34 776.96</b>	<b>34 776.96</b>
																	<b>VAT (R)</b>	<b>5 216.56</b>	<b>5 216.56</b>	
																	<b>Total (R)</b>	<b>39 993.52</b>	<b>39 993.52</b>	

WAYBILLS : 27