



# 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	INV244251
Invoice Date :	31/Dec/2020
SubTotal :	R 32 260.31
Vat :	R 4 839.06
Total:	R 37 099.37

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
21/12/20	LEC304347	24373/24402/243	CPT	PLZ	LE CREUSET BAYWEST	DOOR	332	209	333	1	0.00	639.36	101.98	0.00	0.00	0.00	741.34	111.20	852.54
21/12/20	LEC304348	DJANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	2491	2461	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
21/12/20	LEC304349	24439/25007 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	354	235	355	1	0.00	663.85	105.88	0.00	0.00	0.00	769.73	115.46	885.19
22/12/20	LEC304350	24864 -	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	301	272	302	1	0.00	684.40	105.97	0.00	0.00	0.00	770.37	115.56	885.93
22/12/20	LEC304351	DJANE	CPT	JNB	LE CREUSET JHB DC	PALLET	3046	3399	7	7	0.00	5 936.00	0.00	0.00	0.00	0.00	5 936.00	890.40	6 826.40
22/12/20	LEC304352	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	233	229	233	11	0.00	291.25	46.45	0.00	0.00	0.00	337.70	50.66	388.36
22/12/20	LEC304354	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	274	287	287	14	0.00	358.75	57.22	0.00	0.00	0.00	415.97	62.40	478.37
22/12/20	LEC304355	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	63	83	83	3	0.00	103.75	16.55	0.00	0.00	0.00	120.30	18.05	138.35
22/12/20	LEC304356	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	113	104	114	6	0.00	142.50	22.73	0.00	0.00	0.00	165.23	24.78	190.01
22/12/20	LEC304357	25279 -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	66	55	67	3	0.00	141.37	22.55	0.00	0.00	0.00	163.92	24.59	188.51
22/12/20	LEC304358	25236 -	CPT	JNB	LE CREUSET FOURWAYS	DOOR	400	382	401	1	0.00	854.13	136.23	0.00	0.00	0.00	990.36	148.55	1 138.91
23/12/20	LEC304359	24449/25597/256	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	326	178	326	1	0.00	625.92	99.83	0.00	0.00	0.00	725.75	108.86	834.61
23/12/20	LEC304360	25525/25471/254	CPT	DBN	LE CREUSET PAVILION	DOOR	75	84	84	4	0.00	177.24	28.27	0.00	0.00	0.00	205.51	30.83	236.34
23/12/20	LEC304364		JNB	BALLITOLE	LE CREUSET BALLITO JUNT	DOOR	135	143	143	7	0.00	330.33	52.69	0.00	0.00	0.00	383.02	57.45	440.47
23/12/20	LEC304365	STOCK -	JNB	RUSTENLE	LE CREUSET RUSTENBURG	DOOR	106	104	106	5	0.00	214.12	34.15	0.00	0.00	0.00	248.27	37.24	285.51
23/12/20	LEC304366	25259 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	102	96	103	5	0.00	217.33	34.66	0.00	0.00	0.00	251.99	37.80	289.79
23/12/20	LEC304368	ONLINE	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	79	76	79	4	0.00	168.27	26.84	0.00	0.00	0.00	195.11	29.27	224.38
23/12/20	LEC304369	25150 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	293	204	293	1	0.00	562.56	89.73	0.00	0.00	0.00	652.29	97.84	750.13
24/12/20	LEC304370	DJANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	3838	3616	9	9	0.00	7 632.00	0.00	0.00	0.00	0.00	7 632.00	1 144.80	8 776.80
29/12/20	LEC304371	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	42	50	50	2	0.00	62.50	9.97	0.00	0.00	0.00	72.47	10.87	83.34
29/12/20	LEC304372	STOCK -	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	63	64	64	3	0.00	129.28	20.62	0.00	0.00	0.00	149.90	22.48	172.38
29/12/20	LEC304373	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	127	127	127	6	0.00	158.75	25.32	0.00	0.00	0.00	184.07	27.61	211.68



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29/12/20	LEC304374	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	79	94	94	4	0.00	117.50	18.74	0.00	0.00	0.00	136.24	20.44	156.68	
29/12/20	LEC304375	25022 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	56	67	67	3	0.00	142.71	22.76	0.00	0.00	0.00	165.47	24.82	190.29	
29/12/20	LEC304376	STOCK	JNB	BALLITOLE	CREUSET BALLITO	DOOR	206	225	225	10	0.00	519.75	82.90	0.00	0.00	0.00	602.65	90.40	693.05	
29/12/20	LEC304377	25020 -	CPT	JNB	LE CREUSET SANDTON	DOOR	96	116	116	5	0.00	247.08	39.41	0.00	0.00	0.00	286.49	42.97	329.46	
29/12/20	LEC304378	25021 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	130	144	144	7	0.00	306.72	48.92	0.00	0.00	0.00	355.64	53.35	408.99	
29/12/20	LEC304379	25024 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	69	85	85	4	0.00	179.35	28.61	0.00	0.00	0.00	207.96	31.19	239.15	
29/12/20	LEC304380	25590 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	121	139	139	6	0.00	266.88	42.57	0.00	0.00	0.00	309.45	46.42	355.87	
29/12/20	LEC304381	25572 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	110	129	129	5	0.00	241.23	38.48	0.00	0.00	0.00	279.71	41.96	321.67	
30/12/20	LEC304382	25564 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	99	118	118	5	0.00	226.56	36.14	0.00	0.00	0.00	262.70	39.40	302.10	
30/12/20	LEC304383	25503 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	116	145	145	6	0.00	305.95	48.80	0.00	0.00	0.00	354.75	53.21	407.96	
30/12/20	LEC304384	25534 -	CPT	RUSTENLE	CREUSET RUSTENBURG	DOOR	100	120	120	5	0.00	502.80	80.20	0.00	0.00	0.00	583.00	87.45	670.45	
30/12/20	LEC304385	25533 -	CPT	DBN	LE CREUSET WATERCREST	DOOR	104	128	128	5	0.00	270.08	43.08	0.00	0.00	0.00	313.16	46.97	360.13	
30/12/20	LEC304386	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	136	156	156	7	0.00	195.00	31.10	0.00	0.00	0.00	226.10	33.92	260.02	
30/12/20	LEC304387	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	432	495	495	21	0.00	618.75	98.69	0.00	0.00	0.00	717.44	107.82	825.06	
30/12/20	LEC304388	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	647	764	764	34	0.00	955.00	152.32	0.00	0.00	0.00	1 107.32	166.10	1 273.42	
30/12/20	LEC304389	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	58	37	37	3	0.00	73.75	11.76	0.00	0.00	0.00	85.51	12.83	98.34	
30/12/20	LEC304390	STOCK -	JNB	BALLITOLE	LE CREUSET BALLITO JUNCTI	DOOR	15	16	16	1	0.00	58.15	9.27	0.00	0.00	0.00	67.42	10.11	77.53	
<b>WAYBILLS : 39</b>							<b>TOTALS:</b>	<b>15 433.97</b>	<b>15 436.00</b>	<b>6 572.00</b>	<b>232</b>	<b>0.00</b>	<b>30 388.92</b>	<b>1 871.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>32 260.31</b>	<b>4 839.06</b>
																	<b>VAT (R)</b>	<b>4 839.06</b>		
																	<b>Total (R)</b>	<b>37 099.37</b>		