




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	INV208881
Invoice Date :	31/Jan/2019
SubTotal :	R 27,296.61
Vat :	R 4,094.50
Total:	R 31,391.11
	

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			
29/01/19	1613689		JNB	CPT	LE CRESEUSET	DOOR	80	78	80	4	0.00	160.80	29.51	0.00	0.00	0.00	190.31	28.55	218.86			
04/01/19	LEC302493		CPT	JNB	LE CRESEUSET	PALLET	0	20000	20	20	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	2,400.00	18,400.00			
24/01/19	LEC302531	824/B -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	90	24	90	2	0.00	162.90	29.89	0.00	0.00	0.00	192.79	28.92	221.71			
24/01/19	LEC302532	1187/A/SECOND	CPT	DBN	LE CREUSET LA LUCIA	DOOR	190	156	191	7	0.00	380.09	69.75	0.00	0.00	0.00	449.84	67.48	517.32			
24/01/19	LEC302533		CPT	DBN	LE CREUSET PAVILION	DOOR	66	100	100	3	0.00	199.00	36.52	0.00	0.00	0.00	235.52	35.33	270.85			
25/01/19	LEC302534	087 -	CPT	JNB	ORANGES MUGS	DOOR	118	135	135	1	0.00	271.35	49.79	0.00	0.00	0.00	321.14	48.17	369.31			
25/01/19	LEC302535	-	CPT	JNB	LE CREUSET JHB DC	PALLET	4378	3708	8	8	0.00	6,400.00	0.00	0.00	0.00	0.00	6,400.00	960.00	7,360.00			
28/01/19	LEC302536	837 -	CPT	DBN	LE CREUSET PAVILION	DOOR	61	52	61	4	0.00	121.39	22.28	0.00	0.00	0.00	143.67	21.55	165.22			
28/01/19	LEC302537	825 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	114	107	115	7	0.00	208.15	38.20	0.00	0.00	0.00	246.35	36.95	283.30			
28/01/19	LEC302538	146/A -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	58	64	64	5	0.00	127.36	23.37	0.00	0.00	0.00	150.73	22.61	173.34			
29/01/19	LEC302539	826/B -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	184	134	184	8	0.00	333.04	61.11	0.00	0.00	0.00	394.15	59.12	453.27			
29/01/19	LEC302540	STOCK -	CPT	JNB	LE CREUSET JHB DC	DOOR	420	662	662	1	0.00	1,330.62	244.17	0.00	0.00	0.00	1,574.79	236.22	1,811.01			
29/01/19	LEC302541	290/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	175	132	175	8	0.00	316.75	58.12	0.00	0.00	0.00	374.87	56.23	431.10			
30/01/19	LEC302542	1188 -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	76	89	89	5	0.00	177.11	32.50	0.00	0.00	0.00	209.61	31.44	241.05			
30/01/19	LEC302543	2668/A/B -	CPT	DBN	LE CREUSET WATERCREST	DOOR	100	43	101	3	0.00	200.99	36.88	0.00	0.00	0.00	237.87	35.68	273.55			
30/01/19	LEC302544	257 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	84	29	84	2	0.00	147.84	27.13	0.00	0.00	0.00	174.97	26.25	201.22			
WAYBILLS : 16							TOTALS:				6,193.66	25,513.00	2,159.00	88	0.00	26,537.39	759.22	0.00	0.00	0.00	Sub-Total (R)	27,296.61
																				VAT (R)	4,094.50	
																				Total (R)	31,391.11	