




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	INV222104
Invoice Date :	31/Oct/2019
SubTotal :	R 24 023.23
Vat :	R 3 603.51
Total:	R 27 626.74
	

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
22/10/19	1660129		DBN	JNB	LE CRESEUSET DC SANDTON	DOOR	25	14	25	1	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77
30/10/19	1883865		PLZ	CPT	LECREUSET WAREHOUSE	DOOR	95	135	135	4	0.00	259.20	65.50	0.00	0.00	0.00	324.70	48.70	373.40
17/10/19	LEC303159	STOCK/CI BIS -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	21	31	31	1	0.00	71.61	18.10	0.00	0.00	0.00	89.71	13.46	103.17
17/10/19	LEC303160	STOCK/CI BIS -	JNB	DBN	LE CREUSET PAVILION	DOOR	27	49	49	2	0.00	61.25	15.48	0.00	0.00	0.00	76.73	11.51	88.24
17/10/19	LEC303161	STOCK/ CI BIS -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	30	53	53	2	0.00	66.25	16.74	0.00	0.00	0.00	82.99	12.45	95.44
17/10/19	LEC303162	STOCK/CI BIS -	JNB	DBN	LE CREUSET WATERCREST	DOOR	15	19	19	1	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77
17/10/19	LEC303163	STOCK/CI BIS -	JNB	DBN	LE CREUSET GATEWAY	DOOR	76	138	138	4	0.00	172.50	43.59	0.00	0.00	0.00	216.09	32.41	248.50
18/10/19	LEC303165	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	94	103	103	5	0.00	219.39	55.44	0.00	0.00	0.00	274.83	41.22	316.05
18/10/19	LEC303166	STOCK -	CPT	JNB	LE CREUSET JHB DC	DOOR	2105	2402	2402	5	0.00	4 804.00	1 213.97	0.00	0.00	0.00	6 017.97	902.70	6 920.67
22/10/19	LEC303167	CHRISTMAS POS	CPT	JNB	LE CREUSET JHB DC	DOOR	233	227	233	1	0.00	496.29	125.41	0.00	0.00	0.00	621.70	93.26	714.96
22/10/19	LEC303168	340A/341/341STA	CPT	PLZ	LE CREUSET BAYWEST	DOOR	66	79	79	4	0.00	151.68	38.33	0.00	0.00	0.00	190.01	28.50	218.51
22/10/19	LEC303169	1457/A/B -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	90	135	135	5	0.00	168.75	42.64	0.00	0.00	0.00	211.39	31.71	243.10
22/10/19	LEC303170	230/A/B -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	39	39	40	2	0.00	92.40	23.35	0.00	0.00	0.00	115.75	17.36	133.11
22/10/19	LEC303171	938/9 -	JNB	RUSTENL	LE CRUESET RUSTENBURG	DOOR	55	83	83	3	0.00	167.66	42.37	0.00	0.00	0.00	210.03	31.50	241.53
22/10/19	LEC303172	186/A/CI	JNB	DBN	LE CREUSET GATEWAY	DOOR	134	201	201	9	0.00	251.25	63.49	0.00	0.00	0.00	314.74	47.21	361.95
23/10/19	LEC303173	2121 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	96	109	109	5	0.00	136.25	34.43	0.00	0.00	0.00	170.68	25.60	196.28
23/10/19	LEC303174	896/A -	JNB	DBN	LE CREUSET PAVILION	DOOR	85	102	102	4	0.00	127.50	32.22	0.00	0.00	0.00	159.72	23.96	183.68
23/10/19	LEC303175	METALLIC	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	15	15	16	1	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77
23/10/19	LEC303176	METALLIC	JNB	DBN	LE CREUSET GATEWAY	DOOR	15	15	16	1	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77
23/10/19	LEC303177	METALLIC	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	15	15	16	1	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77
23/10/19	LEC303178	AVRIL/REPLACE	CPT	KNYSNA	METELERKAMP'S APPLIANCES	DOOR	290	458	458	1	0.00	1 919.02	484.94	0.00	0.00	0.00	2 403.96	360.59	2 764.55
24/10/19	LEC303179	898/A/KLOPPERS	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	190	163	190	8	0.00	364.80	92.18	0.00	0.00	0.00	456.98	68.55	525.53




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24/10/19	LEC303180	400/401/SPLATT	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	65	69	69	5	0.00	129.03	32.61	0.00	0.00	0.00	161.64	24.25	185.89
25/10/19	LEC303181	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	97	113	113	5	0.00	240.69	60.82	0.00	0.00	0.00	301.51	45.23	346.74
25/10/19	LEC303182	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3696	4459	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
25/10/19	LEC303183	403/402 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	62	60	62	3	0.00	115.94	29.30	0.00	0.00	0.00	145.24	21.79	167.03
25/10/19	LEC303184	GRETA -	CPT	ST	IN HOUSE	DOOR	66	62	67	3	0.00	280.73	70.94	0.00	0.00	0.00	351.67	52.75	404.42
28/10/19	LEC303185	CHRISTMAS	CPT	PLZ	LE CREUSET BAYWEST	DOOR	89	61	89	5	0.00	170.88	43.18	0.00	0.00	0.00	214.06	32.11	246.17
28/10/19	LEC303186	ALLO/BOXES -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	88	53	89	4	0.00	170.88	43.18	0.00	0.00	0.00	214.06	32.11	246.17
28/10/19	LEC303187	ALLO -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	88	53	89	4	0.00	166.43	42.06	0.00	0.00	0.00	208.49	31.27	239.76
29/10/19	LEC303189	2AP00171 -	JNB	DBN	SNAZZY SOLUTIONS	DOOR	484	630	630	1	0.00	787.50	199.00	0.00	0.00	0.00	986.50	147.98	1 134.48
29/10/19	LEC303190	231	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	62	59	63	5	0.00	145.53	36.78	0.00	0.00	0.00	182.31	27.35	209.66
29/10/19	LEC303191	1458/A/B -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	194	252	252	12	0.00	315.00	79.60	0.00	0.00	0.00	394.60	59.19	453.79
29/10/19	LEC303192	941 -	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	61	56	61	4	0.00	123.22	31.14	0.00	0.00	0.00	154.36	23.15	177.51
29/10/19	LEC303193	897	JNB	DBN	LE CREUSET PAVILION	DOOR	70	65	70	5	0.00	87.50	22.11	0.00	0.00	0.00	109.61	16.44	126.05
29/10/19	LEC303194	2122	JNB	DBN	LE CREUSET WATERCREST	DOOR	196	238	238	11	0.00	297.50	75.18	0.00	0.00	0.00	372.68	55.90	428.58
29/10/19	LEC303195	187 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	250	314	314	14	0.00	392.50	99.18	0.00	0.00	0.00	491.68	73.75	565.43
30/10/19	LEC303196	XMAS ALLO -	JNB	DBN	LE CREUSET GATEWAY	DOOR	50	42	50	3	0.00	62.50	15.79	0.00	0.00	0.00	78.29	11.74	90.03
30/10/19	LEC303197	XMAS ALLO -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	37	32	37	2	0.00	85.47	21.60	0.00	0.00	0.00	107.07	16.06	123.13
30/10/19	LEC303198	XMAS ALLO -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	50	40	50	3	0.00	62.50	15.79	0.00	0.00	0.00	78.29	11.74	90.03
30/10/19	LEC303199	XMAS ALLO -	JNB	DBN	LE CREUSET PAVILION	DOOR	37	29	37	2	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77
30/10/19	LEC303200	XMAS ALLO -	JNB	DBN	LE CREUSET WATERCREST	DOOR	43	31	44	3	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77
30/10/19	LEC303201	XMAS ALLO -	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	37	29	37	2	0.00	74.74	18.89	0.00	0.00	0.00	93.63	14.04	107.67




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31/10/19	LEC303202	2AP00187 -	JNB	BALLITO	OLALA INTERIORS	DOOR	21	22	22	1	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77			
31/10/19	LEC303203	1459 -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	25	28	28	2	0.00	58.15	14.69	0.00	0.00	0.00	72.84	10.93	83.77			
WAYBILLS : 45							TOTALS:				9 675.42	11 382.00	7 152.00	177	0.00	20 545.69	3 477.54	0.00	0.00	0.00	Sub-Total (R)	24 023.23
																		VAT (R)	3 603.51			
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