



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV262133
Invoice Date :	27/Oct/2021
SubTotal :	R 47 234.77
Vat :	R 7 085.22
Total:	R 54 319.99
	

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
18/10/21	1774859		JNB	CPT	LE CREUSET SOMESSET	DOOR	264	245	264	1	0.00	586.08	170.43	0.00	0.00	0.00	756.51	113.48	869.99
18/10/21	LEC305378	SOZA304626 -	CPT	VEREENZEMDOCK	CC T/A SEDGARS.	DOOR	272	289	289	1	0.00	1 320.52	384.01	0.00	0.00	0.00	1 704.53	255.68	1 960.21
18/10/21	LEC305381	SOZA308202 -	CPT	JNB	KITCHENIQUE	DOOR	317	249	317	1	0.00	703.74	204.65	0.00	0.00	0.00	908.39	136.26	1 044.65
19/10/21	LEC305391	-	CPT	JNB	LE CREUSET FOURWAYS	DOOR	439	322	440	1	0.00	976.80	284.05	0.00	0.00	0.00	1 260.85	189.13	1 449.98
19/10/21	LEC305392	PALLET -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	1426	303	1426	3	0.00	3 165.72	920.59	0.00	0.00	0.00	4 086.31	612.95	4 699.26
19/10/21	LEC305393	SOZA311203	CPT	KNYSNAMETELERKAMPS		DOOR	46	38	47	3	0.00	204.92	59.59	0.00	0.00	0.00	264.51	39.68	304.19
20/10/21	LEC305394	81384/81379 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	406	370	406	1	0.00	901.32	262.10	0.00	0.00	0.00	1 163.42	174.51	1 337.93
20/10/21	LEC305395	81376 -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	208	209	209	1	0.00	457.71	133.10	0.00	0.00	0.00	590.81	88.62	679.43
20/10/21	LEC305396	81394/81395/811	CPT	PTA	LE CREUSET BROOKLYN	DOOR	384	411	411	1	0.00	941.19	273.70	0.00	0.00	0.00	1 214.89	182.23	1 397.12
20/10/21	LEC305397	STANDS -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	35	60	60	2	0.00	133.20	38.73	0.00	0.00	0.00	171.93	25.79	197.72
20/10/21	LEC305401	XMAS	JNB	DBN	LE CREUSET PAVILION	DOOR	63	81	81	3	0.00	105.30	30.62	0.00	0.00	0.00	135.92	20.39	156.31
20/10/21	LEC305404	XMAS	JNB	DBN	LE CREUSET GATEWAY	DOOR	85	84	85	4	0.00	110.50	32.13	0.00	0.00	0.00	142.63	21.39	164.02
20/10/21	LEC305407	XMAS	JNB	BALLITOLE	LE CREUSET BALLITO JUNCTI	DOOR	63	81	81	3	0.00	194.40	56.53	0.00	0.00	0.00	250.93	37.64	288.57
20/10/21	LEC305410	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	63	81	81	3	0.00	105.30	30.62	0.00	0.00	0.00	135.92	20.39	156.31
20/10/21	LEC305411	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	85	92	92	4	0.00	119.60	34.78	0.00	0.00	0.00	154.38	23.16	177.54
20/10/21	LEC305412	STOCK -	JNB	RUSTENLE	LE CREUSET RUSTENBURG	DOOR	131	86	132	4	0.00	277.20	80.61	0.00	0.00	0.00	357.81	53.67	411.48
20/10/21	LEC305413	81398/81398/814	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	420	288	420	1	0.00	840.00	244.27	0.00	0.00	0.00	1 084.27	162.64	1 246.91
20/10/21	LEC305414	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	6139	6329	12	12	0.00	10 583.04	0.00	0.00	0.00	0.00	10 583.04	1 587.46	12 170.50
21/10/21	LEC305415	TOZA/081861/08	CPT	JNB	LE CREUSET SANDTON	DOOR	49	72	72	3	0.00	159.84	46.48	0.00	0.00	0.00	206.32	30.95	237.27
21/10/21	LEC305416	81538/81488 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	324	242	324	1	0.00	628.56	182.79	0.00	0.00	0.00	811.35	121.70	933.05
21/10/21	LEC305417	81262 -	CPT	BALLITOLE	LE CREUSET BALLITO JUNCTI	DOOR	229	217	229	1	0.00	581.66	169.15	0.00	0.00	0.00	750.81	112.62	863.43
21/10/21	LEC305418	STOCK -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	267	200	268	1	0.00	536.00	155.87	0.00	0.00	0.00	691.87	103.78	795.65



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22/10/21	LEC305419	81280 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	541	577	577	2	0.00	1 263.63	367.46	0.00	0.00	0.00	1 631.09	244.86	1 875.75
22/10/21	LEC305420	81846/81507 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	605	526	605	2	0.00	1 343.10	390.57	0.00	0.00	0.00	1 733.67	260.05	1 993.72
22/10/21	LEC305421	STOCK -	CPT	PLZ	LE CREUSET WALMER	DOOR	111	53	112	4	0.00	224.00	65.14	0.00	0.00	0.00	289.14	43.37	332.51
22/10/21	LEC305422	81354 -	CPT	DBN	LE CREUSET WATERCREST	DOOR	250	281	281	1	0.00	615.39	178.96	0.00	0.00	0.00	794.35	119.15	913.50
22/10/21	LEC305423	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	21	22	22	1	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
22/10/21	LEC305425	CHRISTMAS	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	127	120	127	6	0.00	281.94	81.99	0.00	0.00	0.00	363.93	54.59	418.52
22/10/21	LEC305428	STOCK -	CPT	JNB	LE CREUSET JHB LINBRO	PALLET	7598	7619	15	15	0.00	13 228.80	0.00	0.00	0.00	0.00	13 228.80	1 984.32	15 213.12
22/10/21	LEC305429	STOCK -	CPT	PTA	LE CREUSET WOODLANDS	DOOR	202	209	209	1	0.00	478.61	139.18	0.00	0.00	0.00	617.79	92.67	710.46
22/10/21	LEC305430	STOCK -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	66	49	67	3	0.00	134.00	38.97	0.00	0.00	0.00	172.97	25.95	198.92
25/10/21	LEC305431	CHRISTMAS	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	21	22	22	1	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
25/10/21	LEC305432	CHRISTMAS	JNB	DBN	LE CREUSET GATEWAY	DOOR	21	22	22	1	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
25/10/21	LEC305433	CHRISTMAS	JNB	DBN	LE CREUSET PAVILION	DOOR	21	22	22	1	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
25/10/21	LEC305434	CHRISTMAS	JNB	DBN	LE CREUSET WATERCREST	DOOR	21	22	22	1	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
25/10/21	LEC305435	CHRISTMAS	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	21	22	22	1	0.00	60.48	17.59	0.00	0.00	0.00	78.07	11.71	89.78
25/10/21	LEC305436	CHRISTMAS	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	177	100	177	1	0.00	392.94	114.27	0.00	0.00	0.00	507.21	76.08	583.29
WAYBILLS : 37							TOTALS:		8 048.00	96	0.00	41 957.89	5 276.88	0.00	0.00	0.00	507.21	76.08	583.29
																	Sub-Total (R)	47 234.77	
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