



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	INV237122
Invoice Date :	30/Sep/2020
SubTotal :	R 62 883.58
Vat :	R 9 432.56
Total:	R 72 316.14

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
16/09/20	1866580		DBN	DBN	LE CREUSESET GATEWAY	DOOR	57	64	64	2	0.00	58.15	11.18	0.00	0.00	0.00	69.33	10.40	79.73
02/09/20	LEC303826	CI STOCK	JNB	CPT	LE CREUSESET HEAD OFFICE	OVERNIG	64	64	64	2	0.00	1 000.00	193.00	0.00	0.00	0.00	1 193.00	178.95	1 371.95
11/09/20	LEC303870	TOZA010304/009	CPT	JNB	LE CREUSESET ROSEBANK	DOOR	86	83	86	4	0.00	183.18	35.23	0.00	0.00	0.00	218.41	32.76	251.17
13/09/20	LEC303871	10267/9883/1032	CPT	JNB	LE CREUSESET MALL OF AFRICA	DOOR	420	445	445	1	0.00	947.85	182.27	0.00	0.00	0.00	1 130.12	169.52	1 299.64
13/09/20	LEC303872	DUANE -	CPT	JNB	LE CREUSESET JHB DC	PALLET	3545	5514	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
11/09/20	LEC303873		CPT	GRJ	LE CREUSESET GARDEN ROUTE	DOOR	115	112	115	6	0.00	215.05	41.35	0.00	0.00	0.00	256.40	38.46	294.86
13/09/20	LEC303874	DUANE -	CPT	JNB	LE CREUSESET JHB DC	PALLET	5942	3892	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
13/09/20	LEC303875	SOZA071692 -	CPT	VEREENZEMDOCK	CC T/A SEDGARS.	DOOR	859	773	860	2	0.00	3 661.55	704.12	0.00	0.00	0.00	4 365.67	654.85	5 020.52
11/09/20	LEC303876	9667/9886 -	CPT	JNB	LE CREUSESET NICOLWAY	DOOR	104	164	164	6	0.00	349.32	67.17	0.00	0.00	0.00	416.49	62.47	478.96
14/09/20	LEC303877	10391 -	CPT	JNB	LE CREUSESET ROSEBANK	DOOR	348	327	348	1	0.00	741.24	142.54	0.00	0.00	0.00	883.78	132.57	1 016.35
14/09/20	LEC303878	10161 -	CPT	PTA	LE CREUSESET BROOKLYN	DOOR	389	379	389	1	0.00	855.80	164.57	0.00	0.00	0.00	1 020.37	153.06	1 173.43
14/09/20	LEC303879	10162 -	CPT	GRJ	LE CREUSESET GARDEN ROUTE	DOOR	182	156	182	1	0.00	340.34	65.45	0.00	0.00	0.00	405.79	60.87	466.66
14/09/20	LEC303880		CPT	PLZ	LE CREUSESET BAYWEST	DOOR	129	105	130	7	0.00	249.60	48.00	0.00	0.00	0.00	297.60	44.64	342.24
14/09/20	LEC303881	10660 -	CPT	PLZ	LE CREUSESET WALMER	DOOR	51	82	82	3	0.00	157.44	30.28	0.00	0.00	0.00	187.72	28.16	215.88
14/09/20	LEC303882	10666 -	CPT	PLZ	LE CREUSESET BAYWEST	DOOR	40	60	60	2	0.00	115.20	22.15	0.00	0.00	0.00	137.35	20.60	157.95
15/09/20	LEC303883	10631/10637 -	CPT	PLZ	LE CREUSESET WALMER PARK	DOOR	97	101	101	7	0.00	193.92	37.29	0.00	0.00	0.00	231.21	34.68	265.89
15/09/20	LEC303884	10162/10484 -	CPT	GRJ	LE CREUSESET GARDEN ROUTE	DOOR	191	170	192	1	0.00	359.04	69.04	0.00	0.00	0.00	428.08	64.21	492.29
15/09/20	LEC303885	10605 -	CPT	JNB	LE CREUSESET HYDE PARK	DOOR	165	130	165	1	0.00	351.45	67.58	0.00	0.00	0.00	419.03	62.85	481.88
15/09/20	LEC303886	STOCK/CI/ALLO -	JNB	DBN	LE CREUSESET WATERCREST	DOOR	109	131	131	6	0.00	163.75	31.49	0.00	0.00	0.00	195.24	29.29	224.53
15/09/20	LEC303887	STOCK/CI/ALLO -	JNB	DBN	LE CREUSESET PAVILION	DOOR	87	101	101	5	0.00	126.25	24.28	0.00	0.00	0.00	150.53	22.58	173.11
15/09/20	LEC303888	10416/10618/106	CPT	PTA	LE CREUSESET WOODLANDS	DOOR	307	292	308	1	0.00	677.60	130.30	0.00	0.00	0.00	807.90	121.18	929.08
15/09/20	LEC303889	STOCK -	JNB	RUSTENLE	CREUSESET WATERFALL	DOOR	111	129	129	6	0.00	260.58	50.11	0.00	0.00	0.00	310.69	46.60	357.29



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15/09/20	LEC303890	STOC/CI ALLO -	JNB	DBN	LE CREUSET GATEWAY	DOOR	288	462	462	15	0.00	577.50	111.05	0.00	0.00	0.00	688.55	103.28	791.83
15/09/20	LEC303891	STOCK/CI ALLO -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	91	128	128	5	0.00	160.00	30.77	0.00	0.00	0.00	190.77	28.82	219.39
15/09/20	LEC303892	STOCK/CI ALLO -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	251	308	308	13	0.00	385.00	74.04	0.00	0.00	0.00	459.04	68.86	527.90
16/09/20	LEC303893	STOCK	CPT	JNB	LE CREUSET JHB-DC	PALLET	4445	3563	10	10	0.00	8 480.00	0.00	0.00	0.00	0.00	8 480.00	1 272.00	9 752.00
16/09/20	LEC303894	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	394	213	394	1	0.00	839.22	161.38	0.00	0.00	0.00	1 000.60	150.09	1 150.69
17/09/20	LEC303895	10733/10736 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	401	395	401	1	0.00	854.13	164.25	0.00	0.00	0.00	1 018.38	152.76	1 171.14
17/09/20	LEC303896	10742 -	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	110	125	125	5	0.00	266.25	51.20	0.00	0.00	0.00	317.45	47.82	365.07
17/09/20	LEC303897	11127 -	CPT	JNB	LE CREUSET HOBART GROVE	DOOR	139	152	152	7	0.00	323.76	62.26	0.00	0.00	0.00	386.02	57.90	443.92
17/09/20	LEC303898	SOZA075941	CPT	PTA	AMBASSADOR DUTY	DOOR	99	63	100	5	0.00	220.00	42.31	0.00	0.00	0.00	262.31	39.35	301.66
17/09/20	LEC303899	TOZA011258 -	JNB	DBN	LE CREUSET PAVILION	DOOR	18	28	28	1	0.00	58.15	11.18	0.00	0.00	0.00	69.33	10.40	79.73
18/09/20	LEC303900	11254/11257/112	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	147	86	148	5	0.00	284.16	54.64	0.00	0.00	0.00	338.80	50.82	389.62
18/09/20	LEC303901	11306	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	114	115	115	7	0.00	244.95	47.10	0.00	0.00	0.00	292.05	43.81	335.86
18/09/20	LEC303902	DUANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	3502	3100	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
18/09/20	LEC303903		JNB	DBN	LE CREUSET GATEWAY	DOOR	420	528	528	20	0.00	680.00	126.92	0.00	0.00	0.00	786.92	118.04	904.96
18/09/20	LEC303904	10780/11179 -	CPT	JNB	LE CREUSET FOURWAYS	DOOR	99	78	100	5	0.00	213.00	40.96	0.00	0.00	0.00	253.96	38.09	292.05
21/09/20	LEC303906	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	3048	2956	7	7	0.00	5 936.00	0.00	0.00	0.00	0.00	5 936.00	890.40	6 826.40
22/09/20	LEC303908	11715/11911/117	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	746	556	747	2	0.00	1 396.89	268.62	0.00	0.00	0.00	1 665.51	249.83	1 915.34
22/09/20	LEC303910	SOZA062356 -	CPT	JNB	MIMECAST SOUTH AFRICA	DOOR	66	54	67	3	0.00	142.71	27.44	0.00	0.00	0.00	170.15	25.52	195.67
22/09/20	LEC303911	STOCK	JNB	BALLITOLE	LE CREUSET BALLITO JUNCTI	DOOR	162	193	193	9	0.00	445.83	85.73	0.00	0.00	0.00	531.56	79.73	611.29
22/09/20	LEC303912	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	121	129	129	6	0.00	161.25	31.01	0.00	0.00	0.00	192.26	28.84	221.10
22/09/20	LEC303913	STOCK -	JNB	RUSTENLE	LE CREUSET WATERFALL	DOOR	170	160	170	10	0.00	343.40	66.04	0.00	0.00	0.00	409.44	61.42	470.86



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22/09/20	LEC303914	STOCK	JNB	DBN	LE CREUSET WATERCREST	DOOR	199	207	207	10	0.00	258.75	49.76	0.00	0.00	0.00	308.51	46.28	354.79	
22/09/20	LEC303915	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	34	25	34	2	0.00	58.15	11.18	0.00	0.00	0.00	69.33	10.40	79.73	
23/09/20	LEC303916	SOZA062359 -	CPT	JNB	LE CREUSET JHB DC	DOOR	425	317	425	1	0.00	905.25	174.08	0.00	0.00	0.00	1 079.33	161.90	1 241.23	
23/09/20	LEC303917	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	429	491	491	21	0.00	613.75	118.02	0.00	0.00	0.00	731.77	109.77	841.54	
28/09/20	LEC303918	SOZA073290 -	CPT	PTA	BINUNIS MENILYN RETAIL PARK	DOOR	684	594	684	2	0.00	1 504.80	289.37	0.00	0.00	0.00	1 794.17	269.13	2 063.30	
28/09/20	LEC303919	12326/12329 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	108	96	108	5	0.00	207.36	39.88	0.00	0.00	0.00	247.24	37.09	284.33	
28/09/20	LEC303920	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	299	199	300	19	0.00	639.00	122.88	0.00	0.00	0.00	761.88	114.28	876.16	
29/09/20	LEC303921	12453 -	CPT	JNB	LE CREUSET SANDTON	DOOR	132	139	139	6	0.00	296.07	56.93	0.00	0.00	0.00	353.00	52.95	405.95	
29/09/20	LEC303922	STOCK	JNB	DBN	LE CREUSET GATEWAY	DOOR	363	411	411	21	0.00	513.75	98.79	0.00	0.00	0.00	612.54	91.88	704.42	
WAYBILLS : 52							TOTALS:	30 902.15	29 145.00	11 251.00	313	0.00	58 348.39	4 535.19	0.00	0.00	0.00	Sub-Total (R)	62 883.58	62 883.58
																	VAT (R)	9 432.56	9 432.56	
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