



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	INV240076
Invoice Date :	31/Oct/2020
SubTotal :	R 28 149.29
Vat :	R 4 222.39
Total:	R 32 371.68
	

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
16/10/20	2065548		CPT	GRJ	DANIE LEEWNER	DOOR	51	70	70	10	0.00	130.90	20.46	0.00	0.00	0.00	151.36	22.70	174.06
21/10/20	2084224	INV82868	CPT	RUSTENBUCO	RUSTENBURG-120	DOOR	10	26	26	1	0.00	108.94	17.03	0.00	0.00	0.00	125.97	18.90	144.87
26/10/20	LEC304018	16657 -	CPT	JNB	LE CREUSET SANDTON	DOOR	99	152	152	5	0.00	323.76	50.60	0.00	0.00	0.00	374.36	56.15	430.51
26/10/20	LEC304019	1687 -	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	76	112	112	4	0.00	246.40	38.51	0.00	0.00	0.00	284.91	42.74	327.65
26/10/20	LEC304020	92391 -	CPT	JNB	EYES AND EARS MARKETING	DOOR	122	95	122	8	0.00	259.86	40.62	0.00	0.00	0.00	300.48	45.07	345.55
27/10/20	LEC304021	DJANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	3401	2210	8	8	0.00	6 784.00	0.00	0.00	0.00	0.00	6 784.00	1 017.60	7 801.60
27/10/20	LEC304022	177225/17227/17	CPT	JNB	LE CREUSET ROSEBANK	DOOR	102	88	103	5	0.00	219.39	34.29	0.00	0.00	0.00	253.68	38.05	291.73
27/10/20	LEC304023	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	245	289	289	12	0.00	361.25	56.46	0.00	0.00	0.00	417.71	62.86	480.37
27/10/20	LEC304025	STOCK -	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	33	31	33	2	0.00	58.15	9.09	0.00	0.00	0.00	67.24	10.09	77.33
27/10/20	LEC304026	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	93	127	127	5	0.00	158.75	24.81	0.00	0.00	0.00	183.56	27.53	211.09
27/10/20	LEC304027	17297/XMAS	CPT	JNB	LE CREUSET NICOLWAY	DOOR	118	108	118	6	0.00	251.34	39.28	0.00	0.00	0.00	290.62	43.59	334.21
28/10/20	LEC304028	XMAS ALLO	CPT	JNB	LE CREUSET MALL OF AFRICA	DOOR	103	81	104	5	0.00	221.52	34.62	0.00	0.00	0.00	256.14	38.42	294.56
28/10/20	LEC304029	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	2645	1662	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
28/10/20	LEC304030	XMAS ALLO	CPT	JNB	LE CREUSET HYDE PARK	DOOR	158	70	158	7	0.00	336.54	52.60	0.00	0.00	0.00	389.14	58.37	447.51
28/10/20	LEC304031	STOCK -	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	174	197	197	10	0.00	246.25	38.49	0.00	0.00	0.00	284.74	42.71	327.45
28/10/20	LEC304032	STOCK	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	252	313	313	14	0.00	666.69	104.20	0.00	0.00	0.00	770.89	115.63	886.52
28/10/20	LEC304033	STOCK -	JNB	RUSTENLE	CREUSET WATERFALL	DOOR	21	20	22	1	0.00	58.15	9.09	0.00	0.00	0.00	67.24	10.09	77.33
29/10/20	LEC304034	17405/17428/172	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	312	259	312	1	0.00	599.04	93.63	0.00	0.00	0.00	692.67	103.90	796.57
29/10/20	LEC304035	17403/XMAS	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	113	55	113	7	0.00	211.31	33.03	0.00	0.00	0.00	244.34	36.65	280.99
29/10/20	LEC304036	XMAS	CPT	PLZ	LE CREUSET BAYWEST	DOOR	204	69	204	10	0.00	391.68	61.22	0.00	0.00	0.00	452.90	67.94	520.84
30/10/20	LEC304037	STOCK	CPT	JNB	LE CREUSET JHB DC	PALLET	4642	3543	11	11	0.00	9 328.00	0.00	0.00	0.00	0.00	9 328.00	1 399.20	10 727.20
30/10/20	LEC304038		JNB	CPT	LE CREUSESET HEAD OFFICE	DOOR	79	123	123	4	0.00	261.99	40.95	0.00	0.00	0.00	302.94	45.44	348.38



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30/10/20	LEC304039	TNS	JNB	DBN	LE CREUSET GATEWAY	DOOR	178	108	178	12	0.00	222.50	34.78	0.00	0.00	0.00	257.28	38.59	295.87	
30/10/20	LEC304040	TNS	JNB	DBN	LE CREUSET LA LUCIA.	DOOR	114	75	115	8	0.00	143.75	22.47	0.00	0.00	0.00	166.22	24.93	191.15	
30/10/20	LEC304041	TNS	JNB	DBN	LE CREUSET WATERCREST	DOOR	79	50	79	6	0.00	98.75	15.43	0.00	0.00	0.00	114.18	17.13	131.31	
30/10/20	LEC304042	TNS	JNB	DBN	LE CREUSET PAVILION	DOOR	144	131	145	9	0.00	181.25	28.33	0.00	0.00	0.00	209.58	31.44	241.02	
30/10/20	LEC304043	TNS	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	98	65	98	7	0.00	122.50	19.15	0.00	0.00	0.00	141.65	21.25	162.90	
30/10/20	LEC304044	TNS	JNB	RUSTENLE	CREUSET WATERFALL	DOOR	63	60	64	4	0.00	129.28	20.21	0.00	0.00	0.00	149.49	22.42	171.91	
TOTALS:							13 726.49	10 189.00	3 402.00	188	0.00	27 209.94	939.35	0.00	0.00	0.00	0.00	28 149.29	4 222.39	32 371.68
WAYBILLS : 28																	Sub-Total (R)	VAT (R)	Total (R)	