



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No : 2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 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 :	INV287202
Invoice Date :	12/May/2023
SubTotal :	R15 384.60
VAT :	R2 307.68
Total :	R17 692.28
	

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			
03/05/23	2293422		CPT	CPT	TFG PAROW	DAILY	0	7200	7200	1	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00			
08/05/23	2293477		CPT	CPT	TFG PAROW	DAILY	0	7200	7200	1	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00			
04/05/23	2293480		CPT	CPT	TFG PAROW	DAILY	0	7200	7200	1	0.00	4200.00	0.00	0.00	0.00	0.00	4200.00	630.00	4830.00			
03/05/23	LEC306619	166622/1671	CPT	PLZ	LE CREUSET WALMER P	DOOR	343	296	344	1	0.00	688.00	330.65	0.00	0.00	0.00	1018.65	152.80	1171.45			
03/05/23	LEC306620	167719 -	CPT	DBN	LE CREUSET PAVILION	DOOR	29	38	38	2	0.00	83.22	40.00	0.00	0.00	0.00	123.22	18.48	141.70			
03/05/23	LEC306621	167415/1674	CPT	PLZ	LE CREUSET BAYWEST	DOOR	83	80	84	4	0.00	168.00	80.74	0.00	0.00	0.00	248.74	37.31	286.05			
04/05/23	LEC306622	167504/1674	CPT	GRJ	LE CREUSET GARDEN R	DOOR	178	178	178	10	0.00	345.32	165.96	0.00	0.00	0.00	511.28	76.69	587.97			
05/05/23	LEC306623	168509/1685	CPT	PLZ	LE CREUSET BAYWEST	DOOR	77	92	92	7	0.00	184.00	88.43	0.00	0.00	0.00	272.43	40.86	313.29			
05/05/23	LEC306624	168518/1686	CPT	PLZ	LE CREUSET WALMER P	DOOR	70	74	74	7	0.00	148.00	71.13	0.00	0.00	0.00	219.13	32.87	252.00			
08/05/23	LEC306625	168862 -	CPT	GRJ	LE CREUSET GARDEN R	DOOR	105	103	105	7	0.00	203.70	97.90	0.00	0.00	0.00	301.60	45.24	346.84			
08/05/23	LEC306626	168678 -	CPT	CPT	LE CREUSET TABLE BAY	DOOR	43	60	60	3	0.00	60.48	29.07	0.00	0.00	0.00	89.55	13.43	102.98			
WAYBILLS : 11							TOTALS :				927.88	22 521.00	22 575.00	44	0.00	14 480.72	903.88	.00	.00	.00	Sub-Total (R)	15 384.60
																				VAT (R)	2 307.68	
																				Total (R)	17 692.28	