




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:

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	INV207292
Invoice Date :	14/Dec/2018
SubTotal :	R 29,715.01
Vat :	R 4,457.25
Total:	R 34,172.26
	

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
07/12/18	1618766		JNB	CPT	LE CRESEUSET	DOOR	78	14	78	6	0.00	156.78	38.49	0.00	0.00	0.00	195.27	29.29	224.56
03/12/18	1774866		JNB	POLOK	FUSION HOTEL	DOOR	167	156	167	8	0.00	318.97	97.06	0.00	0.00	0.00	416.03	62.40	478.43
03/12/18	1774867		JNB	DBN	LE CREUSET WATERCREST	DOOR	116	51	116	4	0.00	136.88	41.65	0.00	0.00	0.00	178.53	26.78	205.31
03/12/18	LEC302426	221/223 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	225	182	226	10	0.00	397.76	121.04	0.00	0.00	0.00	518.80	77.82	596.62
03/12/18	LEC302427	1649/CINDU -	CPT	DBN	CINDY HANSEN	DOOR	73	37	73	3	0.00	145.27	44.21	0.00	0.00	0.00	189.48	28.42	217.90
03/12/18	LEC302428	YOLANDA -	CPT	JNB	SPENCER STUART	DOOR	77	94	94	4	0.00	188.94	57.49	0.00	0.00	0.00	246.43	36.96	283.39
03/12/18	LEC302430	1166/A -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	209	174	209	8	0.00	415.91	126.56	0.00	0.00	0.00	542.47	81.37	623.84
04/12/18	LEC302431	110/A -	CPT	DBN	LE CREUSET GATEWAY	DOOR	138	132	138	7	0.00	274.62	83.57	0.00	0.00	0.00	358.19	53.73	411.92
04/12/18	LEC302432	124/A/B/RECIPE	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	116	142	142	6	0.00	282.58	85.99	0.00	0.00	0.00	368.57	55.29	423.86
04/12/18	LEC302433	254/254B/RECIPE	CPT	DBN	LE CREUSET WATERCREST	DOOR	60	67	67	3	0.00	133.33	40.57	0.00	0.00	0.00	173.90	26.08	199.98
04/12/18	LEC302434	815/816 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	365	306	365	1	0.00	660.65	201.04	0.00	0.00	0.00	861.69	129.25	990.94
04/12/18	LEC302435	225/226 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	183	164	184	9	0.00	323.84	98.54	0.00	0.00	0.00	422.38	63.36	485.74
05/12/18	LEC302436	820/A/RECIPE	CPT	DBN	LE CREUSET PAVILION	DOOR	138	207	207	12	0.00	411.93	101.13	0.00	0.00	0.00	513.06	76.96	590.02
05/12/18	LEC302437	765/766 -	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	247	215	248	1	0.00	979.60	240.49	0.00	0.00	0.00	1,220.09	183.01	1,403.10
05/12/18	LEC302438	279/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	146	157	157	8	0.00	284.17	69.76	0.00	0.00	0.00	353.93	53.09	407.02
05/12/18	LEC302439	111 -	CPT	DBN	LE CREUSET GATEWAY	DOOR	370	345	370	1	0.00	736.30	180.76	0.00	0.00	0.00	917.06	137.56	1,054.62
05/12/18	LEC302440	1167/1168A -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	75	83	83	4	0.00	165.17	40.55	0.00	0.00	0.00	205.72	30.86	236.58
05/12/18	LEC302441	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3560	3637	7	7	0.00	5,600.00	0.00	0.00	0.00	0.00	5,600.00	840.00	6,440.00
06/12/18	LEC302442	255/LCDWC0766	CPT	DBN	LE CREUSET WATERCREST	DOOR	76	72	76	5	0.00	151.24	37.13	0.00	0.00	0.00	188.37	28.26	216.63
07/12/18	LEC302443	REPLACEMENT	CPT	CPT	SALEMCO INTERNATIONAL	DOOR	217	229	229	12	0.00	176.33	193.35	0.00	0.00	611.26	980.94	147.14	1,128.08
06/12/18	LEC302444	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	6236	5922	12	12	0.00	9,600.00	0.00	0.00	0.00	0.00	9,600.00	1,440.00	11,040.00
06/12/18	LEC302445	821/A/B -	CPT	DBN	LE CREUSET PAVILION	DOOR	101	134	134	6	0.00	266.66	65.47	0.00	0.00	0.00	332.13	49.82	381.95




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07/12/18	LEC302446	126/LCRBJ0207	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	43	61	61	3	0.00	121.39	29.80	0.00	0.00	0.00	151.19	22.68	173.87			
10/12/18	LEC302448	822/STAT -	CPT	DBN	LE CREUSET PAVILION	DOOR	50	54	54	3	0.00	107.46	26.38	0.00	0.00	0.00	133.84	20.08	153.92			
10/12/18	LEC302449	127/A -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	213	131	213	8	0.00	423.87	104.06	0.00	0.00	0.00	527.93	79.19	607.12			
11/12/18	LEC302450	1170/A/LCRLM11	CPT	DBN	LE CREUSET LA LUCIA	DOOR	176	178	178	9	0.00	354.22	86.96	0.00	0.00	0.00	441.18	66.18	507.36			
11/12/18	LEC302451	112/A/BUBBLEW	CPT	DBN	LE CREUSET GATEWAY	DOOR	599	436	599	2	0.00	1,192.01	292.64	0.00	0.00	0.00	1,484.65	222.70	1,707.35			
11/12/18	LEC302453	227/230 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	321	273	321	15	0.00	564.96	138.70	0.00	0.00	0.00	703.66	105.55	809.21			
12/12/18	LEC302454	128/A/ALLO -	CPT	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	178	185	185	11	0.00	425.50	104.46	0.00	0.00	0.00	529.96	79.49	609.45			
12/12/18	LEC302455	817/818/ALLO -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	220	243	243	13	0.00	439.83	107.98	0.00	0.00	0.00	547.81	82.17	629.98			
12/12/18	LEC302456	768/769/770/ALL	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	164	113	165	7	0.00	651.75	160.00	0.00	0.00	0.00	811.75	121.76	933.51			
WAYBILLS : 31							TOTALS:				14,935.55	14,194.00	5,401.00	208	0.00	26,087.92	3,015.83	0.00	0.00	611.26	Sub-Total (R)	29,715.01
																				VAT (R)	4,457.25	
																				Total (R)	34,172.26	