




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	INV206316
Invoice Date :	30/Nov/2018
SubTotal :	R 24,373.97
Vat :	R 3,656.09
Total:	R 28,030.06
	

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			
23/11/18	1618762		JNB	CPT	LE CRESEUSET	DOOR	67	42	68	3	0.00	136.68	41.59	0.00	0.00	0.00	178.27	26.74	205.01			
26/11/18	1618763		JNB	CPT	LE CRESEUSET	DOOR	204	220	220	17	0.00	442.20	134.56	0.00	0.00	0.00	576.76	86.51	663.27			
30/11/18	1618765		JNB	CPT	LE CRESEUSET SOMESET	DOOR	87	99	99	5	0.00	198.99	60.55	0.00	0.00	0.00	259.54	38.93	298.47			
17/11/18	LEC302398	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	6689	6896	12	12	0.00	9,600.00	0.00	0.00	0.00	0.00	9,600.00	1,440.00	11,040.00			
23/11/18	LEC302413	1164 -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	201	166	202	12	0.00	401.98	122.32	0.00	0.00	0.00	524.30	78.64	602.94			
23/11/18	LEC302414	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	3734	3712	8	8	0.00	6,400.00	0.00	0.00	0.00	0.00	6,400.00	960.00	7,360.00			
26/11/18	LEC302415	STOCK -	CPT	JNB	LE CREUSET JHB DC	DOOR	1337	863	1337	3	0.00	2,687.37	817.77	0.00	0.00	0.00	3,505.14	525.77	4,030.91			
27/11/18	LEC302418	ERICA FOURIE -	CPT	PTA	QUANTICOST QUANTITY	DOOR	179	100	180	5	0.00	374.40	113.93	0.00	0.00	0.00	488.33	73.25	561.58			
28/11/18	LEC302419	1165/A -	CPT	DBN	LE CREUSET LA LUCIA	DOOR	127	69	127	5	0.00	252.73	76.91	0.00	0.00	0.00	329.64	49.45	379.09			
28/11/18	LEC302420	819/STAT -	CPT	DBN	LE CREUSET PAVILION	DOOR	87	73	88	6	0.00	175.12	53.29	0.00	0.00	0.00	228.41	34.26	262.67			
28/11/18	LEC302421	252/251 -	CPT	DBN	LE CREUSET WATERCREST	DOOR	62	66	66	4	0.00	131.34	39.97	0.00	0.00	0.00	171.31	25.70	197.01			
28/11/18	LEC302422	109/A -	CPT	DBN	LE CREUSET GATEWAY	DOOR	185	238	238	11	0.00	473.62	144.12	0.00	0.00	0.00	617.74	92.66	710.40			
30/11/18	LEC302423	278/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	281	15	282	1	0.00	510.42	155.32	0.00	0.00	0.00	665.74	99.86	765.60			
30/11/18	LEC302424	123 -	CPT	DBN	LE CREUSET BALLITO JUNCTI	DOOR	96	97	97	5	0.00	193.03	58.74	0.00	0.00	0.00	251.77	37.77	289.54			
30/11/18	LEC302425	763/764 -	CPT	RUSTEN	LE CREUSET RUSTENBURG	DOOR	112	50	112	3	0.00	442.40	134.62	0.00	0.00	0.00	577.02	86.55	663.57			
WAYBILLS : 15							TOTALS:				13,449.44	12,706.00	3,136.00	100	0.00	22,420.28	1,953.69	0.00	0.00	0.00	Sub-Total (R)	24,373.97
																			VAT (R)	3,656.09		
																			Total (R)	28,030.06		