




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	INV213545
Invoice Date :	10/May/2019
SubTotal :	R 13 037.34
Vat :	R 1 955.58
Total:	R 14 992.92
	

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
02/05/19	1830346		DBN	JNB	LE CRESEUSET DC SANDTON	DOOR	136	36	136	2	0.00	160.48	40.87	0.00	0.00	0.00	201.35	30.20	231.55
07/05/19	390999		DBN	DBN	LE CRESEUSET GATEWAY	DOOR	22	15	22	1	0.00	54.86	13.97	0.00	0.00	0.00	68.83	10.32	79.15
03/05/19	LEC302706	STOCK -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	29	27	30	2	0.00	57.30	14.59	0.00	0.00	0.00	71.89	10.78	82.67
03/05/19	LEC302707	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	47	49.7	50	3	0.00	59.00	15.03	0.00	0.00	0.00	74.03	11.10	85.13
03/05/19	LEC302708	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	424	475	475	20	0.00	560.50	142.76	0.00	0.00	0.00	703.26	105.49	808.75
03/05/19	LEC302709	BAGS -	JNB	DBN	LE CREUSET GATEWAY	DOOR	13	17	17	1	0.00	54.86	13.97	0.00	0.00	0.00	68.83	10.32	79.15
03/05/19	LEC302710	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	15	16	16	1	0.00	54.86	13.97	0.00	0.00	0.00	68.83	10.32	79.15
03/05/19	LEC302711	STOCK -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	15	12	15	1	0.00	54.86	13.97	0.00	0.00	0.00	68.83	10.32	79.15
03/05/19	LEC302712	STOCK -	JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	100	94	101	5	0.00	203.01	51.71	0.00	0.00	0.00	254.72	38.21	292.93
03/05/19	LEC302713		CPT	JNB	LE CREUSET DC SANDTON	PALLET	5642	5886	10	10	0.00	8 000.00	0.00	0.00	0.00	0.00	8 000.00	1 200.00	9 200.00
06/05/19	LEC302714	308/A -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	103	42	104	3	0.00	188.24	47.94	0.00	0.00	0.00	236.18	35.43	271.61
06/05/19	LEC302715	309/310 -	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	192	179	192	12	0.00	337.92	86.07	0.00	0.00	0.00	423.99	63.60	487.59
06/05/19	LEC302716	KIM DALY -	CPT	PLZ	TISO BLACKSTAR	DOOR	66	84	84	3	0.00	152.04	38.72	0.00	0.00	0.00	190.76	28.61	219.37
06/05/19	LEC302717	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	55	39	56	3	0.00	66.08	16.83	0.00	0.00	0.00	82.91	12.44	95.35
06/05/19	LEC302718	STOCK -	JNB	BALLITO	LE CREUSET BALLITO JUNCTI	DOOR	182	116	182	7	0.00	396.76	101.05	0.00	0.00	0.00	497.81	74.67	572.48
06/05/19	LEC302719	STOCK -	JNB	DBN	LE CREUSET LA LUCIA	DOOR	129	135	135	7	0.00	159.30	40.57	0.00	0.00	0.00	199.87	29.98	229.85
06/05/19	LEC302720	850/A -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	212	163	212	9	0.00	383.72	97.73	0.00	0.00	0.00	481.45	72.22	553.67
06/05/19	LEC302721	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	21	16	22	1	0.00	54.86	13.97	0.00	0.00	0.00	68.83	10.32	79.15
07/05/19	LEC302722	STOCK 149 -	JNB	DBN	LE CREUSET GATEWAY	DOOR	393	416	416	21	0.00	490.88	125.03	0.00	0.00	0.00	615.91	92.39	708.30
07/05/19	LEC302723	STOCK 0843 -	JNB	RUSTEN	LE CREUSET WATERFALL	DOOR	80	98	98	4	0.00	187.18	47.67	0.00	0.00	0.00	234.85	35.23	270.08
07/05/19	LEC302724	STOCK 0280 -	JNB	DBN	LE CREUSET WATERCREST	DOOR	80	82	82	5	0.00	96.76	24.64	0.00	0.00	0.00	121.40	18.21	139.61
07/05/19	LEC302725	STOCK 1217 -	JNB	DBN	LE CREUSET LA LUCIA MALL	DOOR	93	114	114	5	0.00	134.52	34.26	0.00	0.00	0.00	168.78	25.32	194.10




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09/05/19	LEC302727	STOCK 178/177	JNB	BALLITOLE CREUSET BALLITO JUNCTI	DOOR		34	49	49	2	0.00	106.82	27.21	0.00	0.00	0.00	134.03	20.10	154.13				
WAYBILLS : 23							TOTALS:					8 082.99	8 160.70	2 618.00	128	0.00	12 014.81	1 022.53	0.00	0.00	0.00	Sub-Total (R)	13 037.34
																			VAT (R)	1 955.58			
																			Total (R)	14 992.92			