

EMIT- REVERSING TIME

P.O. BOX 1412
 KEMPTON PARK
 1620
 178/7 EP MALAN DRIVE
 POMONA
 KEMPTON PARK
 1619

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 VAT No. : 4960233320

Tax Invoice



Client				Invoice Details				Banking Details			
Account No. :	MOV001	Client VAT No. : 4110255892		Invoice No. :	INA93532			BANK ACCOUNT :		CHEQUES PAYABLE TO :	
Client Name :	MOVE ANALYTICS			Date :	23 September 2016			STANDARD BANK		KINTRU TRUCK HIRE (PTY)	
Physical Address :	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL			Operator :	THEMBI			Acc. No. : 022792708		LTD	
								Branch Code : 016342		P.O. BOX 1412	
								GREENSTONE		KEMPTON PARK	

Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total
251309	05/09/2016	634A-539	LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	10	171.0	171.0	0.00	309.51	0.00	28.69	0.00	0.00	338.20	47.35	385.55
251310	09/09/2016	RIVIERA	LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	6	119.0	119.0	0.00	215.39	0.00	15.83	0.00	0.00	231.22	32.37	263.59
251311	13/09/2016	542	LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	5	75.0	75.0	0.00	135.75	0.00	9.98	0.00	0.00	145.73	20.40	166.13
251312	19/09/2016	0543	LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	5	89.0	153.0	0.00	276.93	0.00	20.35	0.00	0.00	297.28	41.62	338.90
251365	05/09/2016	67-68	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	9	155.0	155.0	0.00	280.55	0.00	26.01	0.00	0.00	306.56	42.92	349.48
251366	09/09/2016	RIVIERA	LE CREUSET WATERCREST;;;	CPT	DUR	WATERFALL PARK	DOD	6	95.0	95.0	0.00	171.95	0.00	12.64	0.00	0.00	184.59	25.84	210.43
251367	12/09/2016	69-ST,AT	LE CREUSET WATERCREST;;;	CPT	DUR	WATERFALL PARK	DOD	8	112.0	188.0	0.00	340.28	0.00	25.01	0.00	0.00	365.29	51.14	416.43
251368	19/09/2016		LE CREUSET WATERCREST;;;	CPT	DUR	WATERFALL PARK	DOD	3	44.0	50.0	0.00	90.50	0.00	6.65	0.00	0.00	97.15	13.60	110.75
287221	12/09/2016	070A	LE CREUSET MALL OF THE SOUTH;;;	CPT	JNB	JOHANNESBURG	DOD	5	92.0	92.0	0.00	163.76	0.00	12.04	0.00	0.00	175.80	24.61	200.41
320002	13/09/2016		LE CREUSET BROOKLYN PTA	CPT	PTA	BROOKLYN (PTA)	DOD	3	70.0	70.0	0.00	124.60	0.00	9.16	0.00	0.00	133.76	18.73	152.49
320003	19/09/2016	748	LE CREUSET BROOKLYN PTA	CPT	PTA	BROOKLYN (PTA)	DOD	5	129.0	129.0	0.00	408.62	0.00	30.03	0.00	0.00	438.65	61.41	500.06
320004	21/09/2016	749,ALLO	LE CREUSET BROOKLYN PTA	CPT	PTA	BROOKLYN (PTA)	DOD	7	125.0	125.0	0.00	222.50	0.00	16.35	0.00	0.00	238.85	33.44	272.29
320007	12/09/2016	675,76	LE CREUSET WOODLANDS;;;	CPT	PTA	MORELETAPARK	DOD	8	156.0	156.0	0.00	277.68	0.00	20.41	0.00	0.00	298.09	41.73	339.82
320008	15/09/2016	MARS,ALLO	LE CREUSET WOODLANDS;;;	CPT	PTA	MORELETAPARK	DOD	3	73.0	73.0	0.00	129.94	0.00	9.55	0.00	0.00	139.49	19.53	159.02
320010	19/09/2016	677,678	LE CREUSET WOODLANDS;;;	CPT	PTA	MORELETAPARK	DOD	11	206.0	206.0	0.00	622.68	0.00	45.77	0.00	0.00	668.45	93.58	762.03
320044	19/09/2016	650	LE CREUSET CLEARWATER;;;	CPT	JNB	JOHANNESBURG (JNB)	DOD	4	80.0	80.0	0.00	142.40	0.00	10.47	0.00	0.00	152.87	21.40	174.27
320045	15/09/2016	MARSELLE,ALLER	LE CREUSET CLEARWATER;;;	CPT	JNB	JOHANNESBURG (JNB)	DOD	3	71.0	71.0	0.00	126.38	0.00	9.29	0.00	0.00	135.67	18.99	154.66
320046	12/09/2016	648	LE CREUSET CLEARWATER;;;	CPT	JNB	JOHANNESBURG (JNB)	DOD	7	116.0	118.0	0.00	210.04	0.00	15.44	0.00	0.00	225.48	31.57	257.05
320047	15/09/2016	MARS,ALLO	LE CREUSET BEDFORD"	CPT	JNB	BEDFORDVIEW	DOD	3	67.0	67.0	0.00	119.26	0.00	8.77	0.00	0.00	128.03	17.92	145.95
320048	19/09/2016		LE CREUSET BEDFORD"	CPT	JNB	BEDFORDVIEW	DOD	1	303.0	370.0	0.00	658.60	0.00	48.41	0.00	0.00	707.01	98.98	805.99

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320065	14/09/2016	ZEN,ALLO-76	LE CREUSET BEDFORD""	CPT	JNB	BEDFORDVIEW	DOD	1	116.0	231.0	0.00	411.18	0.00	30.22	0.00	0.00	441.40	61.80	503.20		
320066	12/09/2016	75	LE CREUSET BEDFORD""	CPT	JNB	BEDFORDVIEW	DOD	10	187.0	232.0	0.00	780.24	0.00	57.35	0.00	0.00	837.59	117.26	954.85		
320086	21/09/2016	71-A-ALLO	LE CREUSET MALL OF THE SOUTH";;	CPT	JNB	JOHANNESBURG	DOD	7	122.0	122.0	0.00	217.16	0.00	15.96	0.00	0.00	233.12	32.64	265.76		
325470	13/09/2016		HV CARE ASSOCIATION	JNB	CPT	CAPE TOWN	DOD	53	499.0	933.0	0.00	1,660.74	0.00	122.06	0.00	0.00	1 782.80	249.59	2,032.39		
325472	21/09/2016		WESTERN CAPE NON PHARM DEPOT	JNB	CPT	CAPE TOWN	DOD	116	1,805.0	2,042.0	0.00	3,369.30	0.00	247.64	0.00	0.00	3 616.94	506.37	4,123.31		
334570	09/09/2016	RIVIERA	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	7	118.0	118.0	0.00	213.58	0.00	15.70	0.00	0.00	229.28	32.10	261.38		
334571	14/09/2016	MARS,ALLO,863,A	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	7	156.0	156.0	0.00	282.36	0.00	20.75	0.00	0.00	303.11	42.44	345.55		
334726	05/09/2016	860	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	70.0	70.0	0.00	126.70	0.00	11.75	0.00	0.00	138.45	19.38	157.83		
334727	07/09/2016	861,A	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	1	100.0	217.0	0.00	392.77	0.00	28.87	0.00	0.00	421.64	59.03	480.67		
334728	12/09/2016		LE CREUST LA LUCIA....	CPT	DUR	LA LUCIA	DOD	9	96.0	122.0	0.00	220.82	0.00	16.23	0.00	0.00	237.05	33.19	270.24		
334729	19/09/2016	864	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	3	78.0	78.0	0.00	141.18	0.00	10.38	0.00	0.00	151.56	21.22	172.78		
334730	22/09/2016	865,A	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	6	113.0	113.0	0.00	204.53	0.00	15.03	0.00	0.00	219.56	30.74	250.30		
350169	08/09/2016	STATIONARY	LE CREUSET MENLYN'	CPT	PTA	WATERKLOOF RIDGE & Ext 2	DOD	9	182.0	182.0	0.00	672.08	0.00	49.40	0.00	0.00	721.48	101.01	822.49		
350170	09/09/2016	RIVIERA	LE CREUSET MENLYN'	CPT	PTA	WATERKLOOF RIDGE & Ext 2	DOD	5	117.0	117.0	0.00	467.98	0.00	34.40	0.00	0.00	502.38	70.33	572.71		
350171	13/09/2016	ZEN,KETTLE,ALL	LE CREUSET MENLYN'	CPT	PTA	WATERKLOOF RIDGE & Ext 2	DOD	6	94.0	106.0	0.00	188.68	0.00	13.87	0.00	0.00	202.55	28.36	230.91		
350172	21/09/2016	TEX&PUUR,ALLO	LE CREUSET MENLYN'	CPT	PTA	WATERKLOOF RIDGE & Ext 2	DOD	3	59.0	59.0	0.00	214.02	0.00	15.73	0.00	0.00	229.75	32.17	261.92		
350186	21/09/2016	CASTIRON,ADD-ON,STOCK	LE CREUSET MENLYN'	CPT	PTA	WATERKLOOF RIDGE & Ext 2	DOD	2	892.0	993.0	0.00	1,767.54	0.00	129.91	0.00	0.00	1 897.45	265.64	2,163.09		
350187	07/09/2016	OPENING,STOCK	LE CREUSET MENLYN'	CPT	PTA	WATERKLOOF RIDGE & Ext 2	DOD	7	3,546.0	3,906.0	0.00	5,156.25	0.00	0.00	0.00	0.00	5 156.25	721.88	5,878.13		
350188	07/09/2016	001,OPENING	LE CREUSET MENLYN'	CPT	PTA	MENLYN	DOD	8	3,188.0	4,834.0	0.00	6,380.55	0.00	0.00	0.00	0.00	6 380.55	893.28	7,273.83		
Waybills : 39								Sub Totals :				376	13,886.0	17,194.0	0.00	27,894.98	0.00	1 216.10	0.00	0.00	
																	Excl. VAT :	R 29 111.08			
																	VAT :	R 4,075.56			
																	Incl. VAT :	R 33 186.64			