

EMIT- REVERSING TIME

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

Phone : 0861 977224
Fax : 086 5402378
E-mail : christine@emit.za.net
Web : www.emit.za.net
Reg. No. : 2006/034476/07
VAT No. : 4960233320

Tax Invoice



Client	
Account No. :	MOV001 Client VAT No. : 4260153871
Client Name :	1880 MOVE CC
Physical Address :	SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23

Invoice Details	
Invoice No. :	INA118817
Date :	28 March 2018
Operator :	Abigail

Banking Details	
BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE	CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 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
LEC301004	20/03/2018	25/STAT	LE CREUSET BEDFORDVIEW	CPT	JNB	JOHANNESBURG	DOD	8	191.0	191.0		370.54	0.00	52.28	0.00	0.00	422.82	59.19	482.01
LEC301005	20/03/2018	727	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	4	63.0	78.0		149.76	0.00	21.13	0.00	0.00	170.89	23.92	194.81
LEC301006	20/03/2018	33/STA	LE CREUSET HOBART GROVE	CPT	JNB	BRYANSTON	DOD	4	113.0	113.0		219.22	0.00	30.93	0.00	0.00	250.15	35.02	285.17
LEC301007	20/03/2018	642/3	LE CREUSET RUSTENBURG	CPT	JNB	RUSTENBURG	DOD	4	73.0	73.0		278.86	0.00	39.35	0.00	0.00	318.21	44.55	362.76
LEC301008	20/03/2018	713	LE CREUSET SANDTON	CPT	JNB	JOHANNESBURG	DOD	1	366.0	516.0		1,001.04	0.00	141.25	0.00	0.00	1,142.29	159.92	1,302.21
LEC301009	20/03/2018	40/STAT	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	3	68.0	68.0		130.56	0.00	18.42	0.00	0.00	148.98	20.86	169.84
LEC301010	20/03/2018	187/LCRWC869	LE CREUSET WATERCREST MALL	CPT	DUR	DURBAN	DOD	8	174.0	174.0	0.00	334.08	0.00	47.14	0.00	0.00	381.22	53.37	434.59
LEC301011	20/03/2018	109/STAT/110	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	5	104.0	106.0		205.64	0.00	29.02	0.00	0.00	234.66	32.85	267.51
LEC301012	20/03/2018	47/STAT	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	6	148.0	148.0		287.12	0.00	40.51	0.00	0.00	327.63	45.87	373.50
LEC301013	20/03/2018	0930/STA	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	1	282.0	282.0		566.82	0.00	79.98	0.00	0.00	646.80	90.55	737.35
LEC301014	20/03/2018	116/118	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	1	287.0	340.0		578.00	0.00	81.56	0.00	0.00	659.56	92.34	751.90
LEC301015	20/03/2018	0733/STA	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	7	107.0	124.0		217.00	0.00	30.62	0.00	0.00	247.62	34.67	282.29
LEC301016	20/03/2018	YCS96771/91	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	4	77.0	77.0		56.98	0.00	8.04	0.00	0.00	65.02	9.10	74.12
LEC301017	20/03/2018	1051/A	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	70.0	70.0		134.40	0.00	18.96	0.00	0.00	153.36	21.47	174.83
LEC301018	22/03/2018	239909	HERO	CPT	CPT	CAPE TOWN	DOD	3	24.0	66.0		53.00	0.00	7.48	0.00	0.00	60.48	8.47	68.95
LEC301019	22/03/2018	20	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	5	100.0	100.0		194.00	0.00	27.37	0.00	0.00	221.37	30.99	252.36
LEC301020	22/03/2018	728,STAT	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	4	79.0	79.0	0.00	151.68	0.00	21.40	0.00	0.00	173.08	24.23	197.31
LEC301021	22/03/2018	716,STA,LCSRC530	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	5	120.0	120.0	0.00	232.80	0.00	32.85	0.00	0.00	265.65	37.19	302.84
LEC301022	22/03/2018	923,STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	7	175.0	175.0	0.00	351.75	0.00	49.63	0.00	0.00	401.38	56.19	457.57

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LEC301023	22/03/2018	1052,A	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	5	81.0	81.0	0.00	155.52	0.00	21.94	0.00	0.00	177.46	24.84	202.30	
LEC301024	22/03/2018	111	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	7	110.0	136.0	0.00	263.84	0.00	37.23	0.00	0.00	301.07	42.15	343.22	
LEC301026	23/03/2018	41,LCRGW101	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	4	60.0	71.0	0.00	136.32	0.00	19.23	0.00	0.00	155.55	21.78	177.33	
LEC301027	23/03/2018	530	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	6	97.0	118.0	0.00	228.92	0.00	32.30	0.00	0.00	261.22	36.57	297.79	
LEC301028	23/03/2018	262,263	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	4	73.0	73.0	0.00	141.62	0.00	19.98	0.00	0.00	161.60	22.62	184.22	
LEC301029	23/03/2018	HOWARD2303	BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	1	183.0	183.0	0.00	367.83	0.00	51.90	0.00	0.00	419.73	58.76	478.49	
LEC301030	23/03/2018	923	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	5	132.0	132.0	0.00	265.32	0.00	37.44	0.00	0.00	302.76	42.39	345.15	
LEC301031	23/03/2018	7088,7077	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	1	244.0	349.0	0.00	677.06	0.00	95.53	0.00	0.00	772.59	108.16	880.75	
LEC301032	26/03/2018	119	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	6	62.0	85.0	0.00	144.50	0.00	20.39	0.00	0.00	164.89	23.08	187.97	
LEC301033	26/03/2018	937	LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBURG (JNB)	DOD	6	99.0	103.0	0.00	199.82	0.00	28.19	0.00	0.00	228.01	31.92	259.93	
LEC301034	26/03/2018	149	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	4	68.0	88.0	0.00	176.88	0.00	24.96	0.00	0.00	201.84	28.26	230.10	
LEC301035	26/03/2018	718,676,719	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	1	305.0	305.0	0.00	591.70	0.00	83.49	0.00	0.00	675.19	94.53	769.72	
LEC301036	26/03/2018	187,STAT	LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	5	85.0	85.0	0.00	164.90	0.00	23.27	0.00	0.00	188.17	26.34	214.51	
LEC301037	26/03/2018	29,STAT	LE CREUSET BEDFORDVIEW	CPT	JNB	JOHANNESBURG	DOD	7	156.0	156.0	0.00	302.64	0.00	42.70	0.00	0.00	345.34	48.35	393.69	
LEC301038	26/03/2018	531	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	5	127.0	127.0	0.00	246.38	0.00	34.76	0.00	0.00	281.14	39.36	320.50	
LEC301039	26/03/2018	22	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	9	151.0	171.0	0.00	331.74	0.00	46.81	0.00	0.00	378.55	53.00	431.55	
LEC301041	26/03/2018	931	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	11	243.0	243.0	0.00	488.43	0.00	68.92	0.00	0.00	557.35	78.03	635.38	
Waybills : 36								Sub Totals :		171	4,897.0	5,406.0	0.00	10,396.67	0.00	1,466.96	0.00	0.00	Excl. VAT :	R11,863.63
																		VAT :	R 1,660.89	
																		Incl. VAT :	R13,524.52	