

# EMIT- REVERSING TIME

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

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Fax : 086 5402378  
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Web : www.emit.za.net  
Reg. No. : 2006/034476/07  
VAT No. : 4960233320

# Tax Invoice



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

Invoice Details	
Invoice No. :	<b>INA95893</b>
Date :	25 November 2016
Operator :	Billy

Banking Details	
BANK ACCOUNT :	CHEQUES PAYABLE TO :
STANDARD BANK	KINTRU TRUCK HIRE (PTY) LTD
Acc. No. : 022792708	P.O. BOX 1412
Branch Code : 016342	KEMPTON PARK
GREENSTONE	

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
LEC57	21/11/2016		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	6	126.0	126.0		239.40	0.00	25.83	0.00	0.00	265.23	37.13	302.36
LEC58	21/11/2016		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	5	68.0	86.0		157.38	0.00	16.98	0.00	0.00	174.36	24.41	198.77
LEC59	21/11/2016		LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBUR G (JNB)	DOD	8	166.0	166.0		303.78	0.00	32.78	0.00	0.00	336.56	47.12	383.68
LEC6	07/11/2016		LE CREUSET BEDFORDVIEW	CPT	JNB	JOHANNESBUR G	DOD	1	284.0	353.0	1.00	645.99	0.00	69.70	0.00	0.00	715.69	100.20	815.89
LEC60	21/11/2016		LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	3	87.0	87.0		159.21	0.00	17.18	0.00	0.00	176.39	24.69	201.08
LEC61	21/11/2016		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	4	108.0	108.0		197.64	0.00	21.33	0.00	0.00	218.97	30.66	249.63
LEC62	21/11/2016		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	12	296.0	296.0		541.68	0.00	58.45	0.00	0.00	600.13	84.02	684.15
LEC63	21/11/2016		LE CREUSET BED FORD	CPT	JNB	JOHANNESBUR G	DOD	12	281.0	281.0		514.23	0.00	55.49	0.00	0.00	569.72	79.76	649.48
LEC64	21/11/2016		LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	7	170.0	170.0	0.00	280.50	0.00	30.27	0.00	0.00	310.77	43.51	354.28
LEC65	21/11/2016		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	8	184.0	184.0		336.72	0.00	36.33	0.00	0.00	373.05	52.23	425.28
LEC66	22/11/2016		LE CREUSET WOOLANDS STORE	CPT	PTA	PRETORIA	DOD	9	203.0	203.0	0.00	385.70	0.00	41.62	0.00	0.00	427.32	59.82	487.14
LEC67	22/11/2016		YUPPIECHEF ONLINE	CPT	CPT	STEENBERG	DOD	9	229.0	229.0	0.00	160.30	0.00	17.30	0.00	0.00	177.60	24.86	202.46
LEC68	22/11/2016		LE CRUESSET MALL OF AFRIKA STORE	CPT	DUR	WATERFALL PARK	DOD	5	104.0	113.0	0.00	204.53	0.00	22.07	0.00	0.00	226.60	31.72	258.32
LEC69	22/11/2016		LE CREUSET PAVILLION	CPT	DUR	DURBAN	DOD	6	178.0	178.0	0.00	322.18	0.00	34.76	0.00	0.00	356.94	49.97	406.91
LEC7	07/11/2016		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	5	85.0	94.0		172.02	0.00	18.56	0.00	0.00	190.58	26.68	217.26
LEC70	22/11/2016		LE CREUSET WATERCREST	CPT	DUR	DURBAN	DOD	6	111.0	113.7	0.00	206.34	0.00	22.26	0.00	0.00	228.60	32.00	260.60
LEC71	22/11/2016		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	4	79.0	88.0	0.00	167.20	0.00	18.04	0.00	0.00	185.24	25.93	211.17
LEC72	22/11/2016		LE CREUSET SANDTON	CPT	JNB	JOHANNESBUR G	DOD	5	124.0	124.0	0.00	226.92	0.00	24.48	0.00	0.00	251.40	35.20	286.60
LEC8	07/11/2016		LE CREUSET LA LUCIA	CPT	DUR	DURBAN	DOD	3	66.0	66.0		119.46	0.00	12.89	0.00	0.00	132.35	18.53	150.88

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		
LEC9	07/11/2016		LE CREUSET MALL OF AFRICA	CPT	JNB	JOHANNESBUR G	DOD	3	62.0	62.0		113.46	0.00	12.24	0.00	0.00	125.70	17.60	143.30		
<b>Waybills : 20</b>								<b>Sub Totals :</b>				121	3,011.0	3,127.7	1.00	5,454.64	0.00	588.56	0.00	0.00	
																	<b>Excl. VAT :</b>		<b>R 6 043.20</b>		
																	<b>VAT :</b>		<b>R 846.04</b>		
																	<b>Incl. VAT :</b>		<b>R 6 889.24</b>		