

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. : | 4110255892 |
| Client Name : | MOVE ANALYTICS | | |
| Physical Address : | PORTION 14 FARM 847 HARTEBEEKRAAL PAARL | | |

Invoice Details

| | |
|---------------|-----------------|
| Invoice No. : | INA85426 |
| Date : | 31 May 2016 |
| Operator : | Billy |

Banking Details

| | |
|------------------------------------|--------------------------------|
| BANK ACCOUNT : | CHEQUES PAYABLE TO : |
| STANDARD BANK | KINTRU TRUCK HIRE (PTY) LTD |
| Acc. No. : 022792708 | P.O. BOX 1412 KEMPTON PARK |
| Branch Code : 016342 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 |
|-------------|------------|-------------|-----------------------|------|-----|----------------|-----|-----|--------|--------|-----------|---------|------|-------|-------|---------|----------|-------|--------|
| 251293 | 23/05/2016 | | LE CREUSET PAVILLION | CPT | DUR | WESTVILLE | DOD | 8 | 229.0 | 229.0 | 0.00 | 400.75 | 0.00 | 30.10 | 0.00 | 0.00 | 430.85 | 60.32 | 491.17 |
| 251294 | 24/05/2016 | 497-498BIS | LE CREUSET PAVILLION | CPT | DUR | WESTVILLE | DOD | 2 | 59.0 | 59.0 | 0.00 | 103.25 | 0.00 | 7.75 | 0.00 | 0.00 | 111.00 | 15.54 | 126.54 |
| 251295 | 30/05/2016 | 501502 | LE CREUSET PAVILLION | CPT | DUR | WESTVILLE | DOD | 6 | 121.0 | 121.0 | 0.00 | 211.75 | 0.00 | 15.90 | 0.00 | 0.00 | 227.65 | 31.87 | 259.52 |
| 251356 | 24/05/2016 | | LE CREUSET WATERCREST | CPT | DUR | WATERFALL PARK | DOD | 7 | 111.0 | 120.0 | 0.00 | 210.00 | 0.00 | 15.77 | 0.00 | 0.00 | 225.77 | 31.61 | 257.38 |
| 251357 | 30/05/2016 | 38 | LE CREUSET WATERCREST | CPT | DUR | WATERFALL PARK | DOD | 3 | 62.0 | 64.0 | 0.00 | 112.00 | 0.00 | 8.41 | 0.00 | 0.00 | 120.41 | 16.86 | 137.27 |
| 251400 | 16/05/2016 | | LE CREUSET WATERCREST | CPT | DUR | WATERFALL PARK | DOD | 5 | 73.0 | 168.0 | 0.00 | 218.00 | 0.00 | 16.37 | 0.00 | 0.00 | 234.37 | 32.81 | 267.18 |
| 251402 | 24/05/2016 | | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 8 | 197.0 | 197.0 | 0.00 | 344.75 | 0.00 | 25.89 | 0.00 | 0.00 | 370.64 | 51.89 | 422.53 |
| 251440 | 31/05/2016 | | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 3 | 67.0 | 67.0 | 0.00 | 117.25 | 0.00 | 8.81 | 0.00 | 0.00 | 126.06 | 17.65 | 143.71 |
| 251441 | 30/05/2016 | | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 5 | 80.0 | 80.0 | 0.00 | 140.00 | 0.00 | 10.51 | 0.00 | 0.00 | 150.51 | 21.07 | 171.58 |
| 251444 | 28/05/2016 | | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 10 | 131.0 | 146.0 | 0.00 | 255.50 | 0.00 | 19.19 | 0.00 | 0.00 | 274.69 | 38.46 | 313.15 |
| 251445 | 20/05/2016 | | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 6 | 122.0 | 122.0 | 0.00 | 213.50 | 0.00 | 16.03 | 0.00 | 0.00 | 229.53 | 32.13 | 261.66 |
| 251447 | 11/05/2016 | | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 5 | 102.0 | 102.0 | 0.00 | 178.50 | 0.00 | 13.41 | 0.00 | 0.00 | 191.91 | 26.87 | 218.78 |
| 260931 | 16/05/2016 | | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 6 | 116.0 | 116.0 | 0.00 | 203.00 | 0.00 | 15.25 | 0.00 | 0.00 | 218.25 | 30.56 | 248.81 |
| 260932 | 23/05/2016 | | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 5 | 113.0 | 113.0 | 0.00 | 197.75 | 0.00 | 14.85 | 0.00 | 0.00 | 212.60 | 29.76 | 242.36 |
| 260933 | 25/05/2016 | 820 | LE CREUSET LA LUCIA | CPT | DUR | LA LUCIA | DOD | 6 | 142.0 | 142.0 | 0.00 | 248.50 | 0.00 | 18.66 | 0.00 | 0.00 | 267.16 | 37.40 | 304.56 |
| 260975 | 25/05/2016 | | LE CREUSET PAVILLION | CPT | DUR | WESTVILLE | DOD | 6 | 115.0 | 115.0 | 0.00 | 366.25 | 0.00 | 27.51 | 0.00 | 0.00 | 393.76 | 55.13 | 448.89 |
| 287205 | 11/05/2016 | | LE CREUSET WATERCREST | CPT | DUR | WATERFALL PARK | DOD | 5 | 94.0 | 97.0 | 0.00 | 169.75 | 0.00 | 12.75 | 0.00 | 0.00 | 182.50 | 25.55 | 208.05 |

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|----------------------|---------------------|----|---------|---------|------|----------|------|--------|------|------|--|--|--|--|--|--|--------------------|-------------------|
| Waybills : 17 | Sub Totals : | 96 | 1,934.0 | 2,058.0 | 0.00 | 3,690.50 | 0.00 | 277.16 | 0.00 | 0.00 | | | | | | | Excl. VAT : | R 3 967.66 |
| | | | | | | | | | | | | | | | | | VAT : | R 555.48 |
| | | | | | | | | | | | | | | | | | Incl. VAT : | R 4 523.14 |