

# EMIT- REVERSING TIME

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

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 Reg. No. : 2006/034476/07  
 VAT No. : 4960233320

# Tax Invoice



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

Invoice Details	
Invoice No. :	<b>INA111952</b>
Date :	24 November 2017
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
LEC300238	20/11/2017	445,446	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	9	177.0	177.0	0.00	343.38	0.00	52.16	0.00	0.00	395.54	55.38	450.92
LEC300239	20/11/2017	7056,757	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	8	153.0	153.0	0.00	296.82	0.00	45.09	0.00	0.00	341.91	47.87	389.78
LEC300240	20/11/2017	1006	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	6	131.0	131.0	0.00	251.52	0.00	38.21	0.00	0.00	289.73	40.56	330.29
LEC300241	20/11/2017	13,26	LE CREUSET HOBART GROVE	CPT	JNB	JOHANNESBURG	DOD	4	62.0	72.0	0.00	139.68	0.00	21.22	0.00	0.00	160.90	22.53	183.43
LEC300242	20/11/2017	115,115	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	7	142.0	142.0	0.00	285.42	0.00	43.36	0.00	0.00	328.78	46.03	374.81
LEC300243	20/11/2017	877	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBURG	DOD	3	60.0	64.0	0.00	124.16	0.00	18.86	0.00	0.00	143.02	20.02	163.04
LEC300244	20/11/2017	212BF	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	3	72.0	72.0	0.00	139.68	0.00	21.22	0.00	0.00	160.90	22.53	183.43
LEC300245	20/11/2017	152	LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	7	155.0	155.0	0.00	300.70	0.00	45.68	0.00	0.00	346.38	48.49	394.87
LEC300246	20/11/2017	694,696	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	6	91.0	105.0	0.00	183.75	0.00	27.91	0.00	0.00	211.66	29.63	241.29
LEC300247	20/11/2017	16,16A	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	8	170.0	170.0	0.00	329.80	0.00	50.10	0.00	0.00	379.90	53.19	433.09
LEC300248	20/11/2017	880,81	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	6	184.0	184.0	0.00	369.84	0.00	56.18	0.00	0.00	426.02	59.64	485.66
LEC300249	20/11/2017	99,STA	LE CREUSET BED FORD	CPT	JNB	JOHANNESBURG	DOD	8	197.0	197.0	0.00	382.18	0.00	58.05	0.00	0.00	440.23	61.63	501.86
LEC300250	20/11/2017	219,B	LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	1	290.0	451.0	0.00	789.25	0.00	119.89	0.00	0.00	909.14	127.28	1,036.42
LEC300251	20/11/2017	PAV0696,696A	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	4	67.0	123.0	0.00	236.16	0.00	35.87	0.00	0.00	272.03	38.08	310.11
LEC300252	20/11/2017	671,STAT	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	5	94.0	94.0	0.00	182.36	0.00	27.70	0.00	0.00	210.06	29.41	239.47
LEC300253	20/11/2017	BLACK,FRIDAY,S,W	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	7	172.0	172.0	0.00	333.68	0.00	50.69	0.00	0.00	384.37	53.81	438.18
LEC300254	21/11/2017	73,STAT	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	7	122.0	130.0	0.00	252.20	0.00	38.31	0.00	0.00	290.51	40.67	331.18
LEC300255	21/11/2017	213	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	4	85.0	85.0	0.00	164.90	0.00	25.05	0.00	0.00	189.95	26.59	216.54

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	
LEC300256	21/11/2017	BLACK,FRIDAY,S, W	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	1	289.0	320.0	0.00	620.80	0.00	94.30	0.00	0.00	715.10	100.11	815.21	
LEC300257	21/11/2017	887,STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	6	128.0	128.0	0.00	257.28	0.00	39.08	0.00	0.00	296.36	41.49	337.85	
LEC300259	21/11/2017	165,165B	LE CREUSET WATERCEST MALL	CPT	DUR	DURBAN	DOD	4	69.0	69.0	0.00	132.48	0.00	20.12	0.00	0.00	152.60	21.36	173.96	
LEC300261	21/11/2017	227,STAT	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	9	188.0	188.0	0.00	364.72	0.00	55.40	0.00	0.00	420.12	58.82	478.94	
LEC300262	21/11/2017	PIETER	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	86.0	92.0	0.00	176.64	0.00	26.83	0.00	0.00	203.47	28.49	231.96	
LEC300264	21/11/2017	697,98	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	4	66.0	120.0	0.00	210.00	0.00	31.90	0.00	0.00	241.90	33.87	275.77	
<b>Waybills : 24</b>								<b>Sub Totals :</b>		131	3,250.0	3,594.0	0.00	6,867.40	0.00	1,043.18	0.00	0.00	<b>Excl. VAT :</b>	<b>R7,910.58</b>
																		<b>VAT :</b>	<b>R 1,107.48</b>	
																		<b>Incl. VAT :</b>	<b>R9,018.06</b>	