

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
 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. :	INA87046
Date :	27 July 2016
Operator :	THEMBI

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
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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
251296	13/07/2016		LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	2	682.0	742.0	0.00	1,343.02	0.00	164.25	0.00	0.00	1 507.27	211.02	1,718.29
251297	19/07/2016	518A	LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	10	158.0	160.0	0.00	289.60	0.00	35.42	0.00	0.00	325.02	45.50	370.52
251298	26/07/2016	521A,ALLO	LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	7	121.0	182.0	0.00	329.42	0.00	40.29	0.00	0.00	369.71	51.76	421.47
251360	13/07/2016	ANNUAL	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	7	160.0	160.0	0.00	289.60	0.00	35.42	0.00	0.00	325.02	45.50	370.52
251361	14/07/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	6	114.0	116.0	0.00	209.96	0.00	25.68	0.00	0.00	235.64	32.99	268.63
251362	15/07/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	8	104.0	130.5	0.00	235.30	0.00	28.78	0.00	0.00	264.08	36.97	301.05
251391	26/07/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	7	123.0	135.0	0.00	244.35	0.00	29.88	0.00	0.00	274.23	38.39	312.62
251392	20/07/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	5	113.0	113.0	0.00	204.53	0.00	25.01	0.00	0.00	229.54	32.14	261.68
251422	26/07/2016	845	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	5	81.0	88.0	0.00	159.28	0.00	19.48	0.00	0.00	178.76	25.03	203.79
251423	22/07/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	6	126.0	126.0	0.00	228.06	0.00	27.89	0.00	0.00	255.95	35.83	291.78
251425	20/07/2016	843,STAT	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	11	155.0	176.0	0.00	318.56	0.00	38.96	0.00	0.00	357.52	50.05	407.57
251426	12/07/2016	ANNUAL	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	3	1,112.0	1,225.0	0.00	2,058.00	0.00	251.69	0.00	0.00	2 309.69	323.36	2,633.05
251427	11/07/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	3	63.0	63.0	0.00	114.03	0.00	13.95	0.00	0.00	127.98	17.92	145.90
251431	06/07/2016	836	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	3	67.0	73.0	0.00	123.00	0.00	12.98	0.00	0.00	135.98	19.04	155.02
251432	05/07/2016	835	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	81.0	81.0	0.00	146.61	0.00	15.47	0.00	0.00	162.08	22.69	184.77
251433	01/07/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	79.0	79.0	0.00	142.99	0.00	15.09	0.00	0.00	158.08	22.13	180.21
260934	14/07/2016	840-841	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	1	298.0	372.0	0.00	673.32	0.00	82.35	0.00	0.00	755.67	105.79	861.46
260935	19/07/2016	842	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	83.0	83.0	0.00	150.23	0.00	18.37	0.00	0.00	168.60	23.60	192.20
260965	06/07/2016	5,5C,5D	LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	8	149.0	199.0	0.00	360.12	0.00	44.04	0.00	0.00	404.16	56.58	460.74

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		
Waybills : 19								Sub Totals :		104	3,869.0	4,303.4	0.00	7,619.98	0.00	925.00	0.00	0.00	Excl. VAT :		R 8 544.98
																	VAT :		R 1,196.29		
																	Incl. VAT :		R 9 741.27		