

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. :	INA124772
Date :	30 June 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
LEC301585	28/06/2018	173	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	3	69.0	69.0	0.00	143.52	0.00	32.36	0.00	0.00	175.88	26.38	202.26
LEC301586	28/06/2018	46,BIS	LE CREUSET HOBART GROVE	CPT	JNB	BRYANSTON	DOD	4	72.0	72.0	0.00	144.72	0.00	32.63	0.00	0.00	177.35	26.60	203.95
LEC301587	28/06/2018	074,STA	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	4	89.0	89.0	0.00	204.70	0.00	46.16	0.00	0.00	250.86	37.63	288.49
LEC301588	28/06/2018	685,686,687	LE CREUSET RUSTENBURG	CPT	JNB	RUSTENBURG	DOD	3	66.0	66.0	0.00	260.70	0.00	58.79	0.00	0.00	319.49	47.92	367.41
LEC301589	28/06/2018	754,677	LE CREUSET SANDTON	CPT	JNB	JOHANNESBUR G	DOD	6	136.0	136.0	0.00	273.36	0.00	61.64	0.00	0.00	335.00	50.25	385.25
LEC301590	28/06/2018	756,A,B	LE CREUSTE PAVILION	CPT	DUR	DURBAN	DOD	5	89.0	140.0	0.00	278.60	0.00	62.82	0.00	0.00	341.42	51.21	392.63
LEC301591	28/06/2018	162,STAT	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	5	90.0	90.0	0.00	158.40	0.00	35.72	0.00	0.00	194.12	29.12	223.24
LEC301592	28/06/2018	1903,1104	LE CREUSET LA LUCIA MALL,...	CPT	DUR	DURBAN	DOD	3	41.0	106.0	0.00	210.94	0.00	47.57	0.00	0.00	258.51	38.78	297.29
LEC301593	28/06/2018	239	LE CREUSET TABLE BAY MALL	CPT	CPT	CENTURY CITY	DOD	4	56.0	120.0	0.00	92.40	0.00	20.84	0.00	0.00	113.24	16.99	130.23
LEC301594	29/06/2018	760,B,C	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	5	110.0	110.0	0.00	199.10	0.00	44.90	0.00	0.00	244.00	36.60	280.60
LEC301595	29/06/2018	139	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	4	78.0	82.0	0.00	164.82	0.00	37.17	0.00	0.00	201.99	30.30	232.29
LEC301596	29/06/2018	70,71	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBUR G	DOD	4	54.0	69.0	0.00	138.69	0.00	31.27	0.00	0.00	169.96	25.49	195.45
LEC301597	29/06/2018	287,277,STAT	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	7	162.0	162.0	0.00	325.62	0.00	73.43	0.00	0.00	399.05	59.86	458.91
LEC301598	29/06/2018	240209,207,109,20 5,131,167,156,186	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	7	54.0	148.0	0.00	113.96	0.00	25.70	0.00	0.00	139.66	20.95	160.61
LEC301599	29/06/2018	968	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	4	75.0	77.0	0.00	160.16	0.00	36.12	0.00	0.00	196.28	29.44	225.72
LEC301600	29/06/2018	335,335,333	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	5	41.0	79.0	0.00	158.79	0.00	35.81	0.00	0.00	194.60	29.19	223.79
LEC301601	29/06/2018	7110	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	11	196.0	218.0	0.00	438.18	0.00	98.81	0.00	0.00	536.99	80.55	617.54
LEC301602	29/06/2018	256	LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	5	97.0	100.0	0.00	181.00	0.00	40.82	0.00	0.00	221.82	33.27	255.09

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 : 18								Sub Totals :	89	1,575.0	1,933.0	0.00	3,647.66	0.00	822.56	0.00	0.00			Excl. VAT :		R4,470.22
																	VAT :		R 670.53			
																	Incl. VAT :		R5,140.75			