

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. : | INA97065 |
| Date : | 15 December 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 |
|-------------|------------|-------------|---|------|-----|--------------------|-----|-----|--------|--------|-----------|----------|------|--------|-------|---------|----------|--------|----------|
| LEC191 | 07/12/2016 | | LE CREUSTE PAVILION | CPT | DUR | DURBAN | DOD | 4 | 88.0 | 88.0 | 0.00 | 159.28 | 0.00 | 15.15 | 0.00 | 0.00 | 174.43 | 24.42 | 198.85 |
| LEC192 | 07/12/2016 | | LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE | CPT | JNB | JOHANNESBURG (JNB) | DOD | 3 | 61.0 | 61.0 | 0.00 | 111.63 | 0.00 | 10.62 | 0.00 | 0.00 | 122.25 | 17.12 | 139.37 |
| LEC194 | 07/12/2016 | | ABI BOTTLING(PTY)LTD | CPT | PTA | PRETORIA | DOD | 4 | 61.0 | 122.0 | 0.00 | 231.80 | 0.00 | 22.04 | 0.00 | 0.00 | 253.84 | 35.54 | 289.38 |
| LEC195 | 07/12/2016 | | LE CREUSET NOCOLWAY | CPT | JNB | JOHANNESBURG | DOD | 1 | 464.0 | 612.0 | 0.00 | 1,119.96 | 0.00 | 106.51 | 0.00 | 0.00 | 1 226.47 | 171.71 | 1,398.18 |
| LEC196 | 07/12/2016 | | BAY TREE HOME AND DECOR | CPT | DUR | DURBAN | DOD | 8 | 191.0 | 191.0 | 0.00 | 345.71 | 0.00 | 32.88 | 0.00 | 0.00 | 378.59 | 53.00 | 431.59 |
| LEC197 | 07/12/2016 | | LE CREUSET LA LUCIA MALL | CPT | DUR | DURBAN | DOD | 7 | 166.0 | 166.0 | 0.00 | 300.46 | 0.00 | 28.57 | 0.00 | 0.00 | 329.03 | 46.06 | 375.09 |
| LEC198 | 07/12/2016 | | LE CREUSET BAY WEST MALL | CPT | PLZ | PORT ELIZABETH | DOD | 4 | 69.0 | 123.0 | 0.00 | 202.95 | 0.00 | 19.30 | 0.00 | 0.00 | 222.25 | 31.12 | 253.37 |
| LEC199 | 08/12/2016 | | LE CREUSET WALMER PARK | CPT | PLZ | PORT ELIZABETH | DOD | 9 | 166.0 | 236.0 | 0.00 | 389.40 | 0.00 | 37.03 | 0.00 | 0.00 | 426.43 | 59.70 | 486.13 |
| LEC200 | 08/12/2016 | | ADAMS FOURWAYS | CPT | JNB | JOHANNESBURG | DOD | 9 | 173.0 | 173.0 | 0.00 | 316.59 | 0.00 | 30.11 | 0.00 | 0.00 | 346.70 | 48.54 | 395.24 |
| LEC201 | 08/12/2016 | | LE CREUSET LA LUCIA MALL | CPT | DUR | DURBAN | DOD | 8 | 178.0 | 178.0 | 0.00 | 322.18 | 0.00 | 30.64 | 0.00 | 0.00 | 352.82 | 49.39 | 402.21 |
| LEC202 | 08/12/2016 | | LE CREUSET MENLYN MAINE CENTRAL SQUARE | CPT | PTA | PRETORIA | DOD | 10 | 171.0 | 171.0 | 0.00 | 324.90 | 0.00 | 30.90 | 0.00 | 0.00 | 355.80 | 49.81 | 405.61 |
| LEC204 | 08/12/2016 | | YUUUIE CHEF | CPT | CPT | STEENBERG | DOD | 1 | 474.0 | 474.0 | 0.00 | 331.80 | 0.00 | 31.55 | 0.00 | 0.00 | 363.35 | 50.87 | 414.22 |
| LEC205 | 08/12/2016 | | LE CREUSET SANTON | CPT | JNB | JOHANNESBURG | DOD | 7 | 159.0 | 159.0 | 0.00 | 290.97 | 0.00 | 27.67 | 0.00 | 0.00 | 318.64 | 44.61 | 363.25 |
| LEC206 | 09/12/2016 | | AHOY BRANDING & DESIGN CC | CPT | JNB | JOHANNESBURG | DOD | 5 | 38.0 | 88.0 | 0.00 | 161.04 | 0.00 | 15.31 | 0.00 | 0.00 | 176.35 | 24.69 | 201.04 |
| LEC207 | 09/12/2016 | | HERO STRATEGIC MARKETING (PTY)LTD | CPT | CPT | CAPE TOWN | DOD | 5 | 77.0 | 101.2 | 0.00 | 70.70 | 0.00 | 6.72 | 0.00 | 0.00 | 77.42 | 10.84 | 88.26 |
| LEC209 | 09/12/2016 | | LE CREUSET LA LUCIA MALL | CPT | DUR | DURBAN | DOD | 6 | 173.0 | 173.0 | 0.00 | 313.13 | 0.00 | 29.78 | 0.00 | 0.00 | 342.91 | 48.01 | 390.92 |
| LEC215 | 12/12/2016 | | LE CREUSET LA LUCIA MALL | CPT | DUR | DURBAN | DOD | 1 | 376.0 | 421.0 | 0.00 | 762.01 | 0.00 | 72.47 | 0.00 | 0.00 | 834.48 | 116.83 | 951.31 |
| LEC225 | 13/12/2016 | | LE CREUSET WALMER PARK | CPT | PLZ | PORT ELIZABETH | DOD | 9 | 154.0 | 211.9 | 0.00 | 349.80 | 0.00 | 33.27 | 0.00 | 0.00 | 383.07 | 53.63 | 436.70 |
| LEC228 | 13/12/2016 | | LE CREUSET BAY WEST MALL | CPT | PLZ | PORT ELIZABETH | DOD | 8 | 159.0 | 213.7 | 0.00 | 353.10 | 0.00 | 33.58 | 0.00 | 0.00 | 386.68 | 54.14 | 440.82 |

| 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 | |
|----------------------|------------|-------------|---------------------------|------|-----|-------------------|-----|---------------------|--------|--------|-----------|---------|------|----------|-------|---------|--------------------|-------------------|--------------------|-------------------|
| LEC231 | 13/12/2016 | | LE CREUSET WALMER PARK | CPT | PLZ | PORT ELIZABETH | DOD | 8 | 151.0 | 151.0 | 0.00 | 249.15 | 0.00 | 23.69 | 0.00 | 0.00 | 272.84 | 38.20 | 311.04 | |
| LEC232 | 13/12/2016 | | YUPPIECHEF ONLINE | CPT | CPT | STEENBERG | DOD | 1 | 373.0 | 459.0 | | 321.30 | 0.00 | 30.56 | 0.00 | 0.00 | 351.86 | 49.26 | 401.12 | |
| Waybills : 21 | | | | | | | | Sub Totals : | | 118 | 3,922.0 | 4,572.8 | 0.00 | 7,027.86 | 0.00 | 668.35 | 0.00 | 0.00 | Excl. VAT : | R 7 696.21 |
| | | | | | | | | | | | | | | | | | VAT : | R 1,077.49 | | |
| | | | | | | | | | | | | | | | | | Incl. VAT : | R 8 773.70 | | |