

# 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. : <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>INA113961</b>	
Date : 31 December 2017	
Operator : Billy	

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
LEC300467	29/12/2017	20	LE CREUSET HOBART GROVE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	8	141.0	141.0	0.00	273.54	0.00	48.12	0.00	0.00	321.66	45.03	366.69
LEC300468	29/12/2017	472	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	1	264.0	317.0		614.98	0.00	108.17	0.00	0.00	723.15	101.24	824.39
LEC300469	29/12/2017	84	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	1	406.0	489.0		831.30	0.00	146.23	0.00	0.00	977.53	136.85	1,114.38
LEC300470	29/12/2017	294	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	6	146.0	146.0		283.24	0.00	49.82	0.00	0.00	333.06	46.63	379.69
LEC300471	29/12/2017	112	LE CREUSET BEDFORD	CPT	JNB	JOHANNESBUR G	DOD	8	158.0	158.0		306.52	0.00	53.92	0.00	0.00	360.44	50.46	410.90
LEC300472	29/12/2017	686	LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	1	436.0	519.0	0.00	1,006.86	0.00	177.11	0.00	0.00	1,183.97	165.76	1,349.73
LEC300473	29/12/2017	7065	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	7	141.0	141.0		273.54	0.00	48.12	0.00	0.00	321.66	45.03	366.69
LEC300474	29/12/2017	171	LE CREUSET WATERCREST MALL	CPT	DUR	DURBAN	DOD	11	214.0	221.0		424.32	0.00	74.64	0.00	0.00	498.96	69.85	568.81
LEC300475	29/12/2017	026	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBUR G	DOD	1	292.0	393.0		762.42	0.00	134.11	0.00	0.00	896.53	125.51	1,022.04
LEC300476	29/12/2017	705	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	6	129.0	129.0		247.68	0.00	43.57	0.00	0.00	291.25	40.78	332.03
LEC300477	29/12/2017	896	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBUR G	DOD	10	225.0	225.0		436.50	0.00	76.78	0.00	0.00	513.28	71.86	585.14
LEC300478	29/12/2017	706	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	3	61.0	64.0		122.88	0.00	21.61	0.00	0.00	144.49	20.23	164.72
LEC300479	29/12/2017	1020	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	6	147.0	147.0		282.24	0.00	49.65	0.00	0.00	331.89	46.46	378.35
LEC300480	29/12/2017	27	LE CREUSET BALLITO JUNTION	CPT	DUR	DURBAN	DOD	3	71.0	71.0	0.00	136.32	0.00	23.98	0.00	0.00	160.30	22.44	182.74
LEC300481	29/12/2017	11	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	11	219.0	219.0		420.48	0.00	73.96	0.00	0.00	494.44	69.22	563.66
LEC300482	29/12/2017	125	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	1	256.0	347.0		697.47	0.00	122.68	0.00	0.00	820.15	114.82	934.97
LEC300483	29/12/2017	0089	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	5	102.0	106.0		180.20	0.00	31.70	0.00	0.00	211.90	29.67	241.57
LEC300484	29/12/2017	687	LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	2	591.0	686.0		1,330.84	0.00	234.09	0.00	0.00	1,564.93	219.09	1,784.02

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	
LEC300485	29/12/2017	710	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	8	129.0	130.0		227.50	0.00	40.02	0.00	0.00	267.52	37.45	304.97	
LEC300486	29/12/2017	160	LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	4	75.0	86.0		166.84	0.00	29.35	0.00	0.00	196.19	27.47	223.66	
LEC300487	29/12/2017	083	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	4	75.0	75.0		145.50	0.00	25.59	0.00	0.00	171.09	23.95	195.04	
LEC300488	29/12/2017	233	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	1	300.0	353.0		684.82	0.00	120.46	0.00	0.00	805.28	112.74	918.02	
<b>Waybills : 22</b>						<b>Sub Totals :</b>		108	4,578.0	5,163.0	0.00	9,855.99	0.00	1,733.68	0.00	0.00	<b>Excl. VAT :</b>		<b>R11,589.67</b>	
																		<b>VAT :</b>		<b>R 1,622.54</b>
																		<b>Incl. VAT :</b>		<b>R13,212.21</b>