

EMIT- REVERSING TIME

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

Phone : 0861 977224
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 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. : INA122477	
Date : 25 May 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
LEC301371	16/05/2018	746,STAT	LE CREUSET WALTER PARK	CPT	PLZ	PORT ELIZABETH	DOD	5	94.0	94.0	0.00	164.50	0.00	31.37	0.00	0.00	195.87	29.38	225.25
LEC301376	17/05/2018	301,02	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	4	65.0	68.0	0.00	131.92	0.00	25.16	0.00	0.00	157.08	23.56	180.64
LEC301377	17/05/2018	PAV0744,STA,SPL ATTER,ALLO	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	5	76.0	150.0	0.00	288.00	0.00	54.92	0.00	0.00	342.92	51.44	394.36
LEC301378	17/05/2018	YCS103561,YCS103543	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	4	63.0	74.0	0.00	54.76	0.00	10.44	0.00	0.00	65.20	9.78	74.98
LEC301379	18/05/2018	303	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	3	65.0	66.0	0.00	128.04	0.00	24.42	0.00	0.00	152.46	22.87	175.33
LEC301380	18/05/2018	BINM1805	BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	1	254.0	258.0	0.00	518.58	0.00	98.89	0.00	0.00	617.47	92.62	710.09
LEC301381	18/05/2018	737,671,FLOWER 15	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	6	123.0	123.0	0.00	238.62	0.00	45.50	0.00	0.00	284.12	42.62	326.74
LEC301382	18/05/2018	62,62A,FLOWER, ALLO	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	4	87.0	87.0	0.00	167.04	0.00	31.85	0.00	0.00	198.89	29.83	228.72
LEC301383	18/05/2018	240079,240081	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	4	30.0	82.0	0.00	60.68	0.00	11.57	0.00	0.00	72.25	10.84	83.09
LEC301385	18/05/2018	YCS103725	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	5	89.0	95.0	0.00	70.30	0.00	13.41	0.00	0.00	83.71	12.56	96.27
LEC301386	21/05/2018	553,STAT	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	3	73.0	73.0	0.00	141.62	0.00	27.01	0.00	0.00	168.63	25.29	193.92
LEC301387	21/05/2018	967	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBURG	DOD	4	51.0	67.0	0.00	129.98	0.00	24.79	0.00	0.00	154.77	23.22	177.99
LEC301388	21/05/2018	BINM1905	BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	1	265.0	286.0	0.00	574.86	0.00	109.63	0.00	0.00	684.49	102.67	787.16
LEC301389	21/05/2018	163-STATIONARY	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	4	88.0	88.0	0.00	176.88	0.00	33.73	0.00	0.00	210.61	31.59	242.20
LEC301390	21/05/2018	TYG,SAND	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	4	109.0	109.0	0.00	211.46	0.00	40.33	0.00	0.00	251.79	37.77	289.56
LEC301391	21/05/2018	748,B	LE CREUSET WALTER PARK	CPT	PLZ	PORT ELIZABETH	DOD	4	74.0	93.0	0.00	162.75	0.00	31.04	0.00	0.00	193.79	29.07	222.86
LEC301392	21/05/2018	932,STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	5	106.0	106.0	0.00	213.06	0.00	40.63	0.00	0.00	253.69	38.05	291.74
LEC301393	21/05/2018	34,STA	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	4	102.0	102.0	0.00	197.88	0.00	37.74	0.00	0.00	235.62	35.34	270.96
LEC301394	21/05/2018	304,STA	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	6	123.0	123.0	0.00	238.62	0.00	45.50	0.00	0.00	284.12	42.62	326.74

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LEC301395	21/05/2018	62,STAT,BAGS	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	5	108.0	108.0	0.00	239.76	0.00	45.72	0.00	0.00	285.48	42.82	328.30	
LEC301396	21/05/2018	745,STATIONARY,BAGS	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	4	68.0	68.0	0.00	130.56	0.00	24.90	0.00	0.00	155.46	23.32	178.78	
LEC301397	21/05/2018	952,STAT,BAGS	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	8	195.0	195.0	0.00	391.95	0.00	74.74	0.00	0.00	466.69	70.00	536.69	
LEC301398	21/05/2018	YCS103945,YCS104049	YUPPIECHEF ONLINE	CPT	CPT	STEENBERG	DOD	4	99.0	99.0	0.00	73.26	0.00	13.97	0.00	0.00	87.23	13.08	100.31	
LEC301399	21/05/2018	127,STA	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	6	109.0	109.0	0.00	211.46	0.00	40.33	0.00	0.00	251.79	37.77	289.56	
LEC301400	22/05/2018	44,BAGS	LE CREUSET BEDFORDVIEW	CPT	JNB	JOHANNESBURG	DOD	8	176.0	176.0	0.00	341.44	0.00	65.11	0.00	0.00	406.55	60.98	467.53	
LEC301401	22/05/2018	61	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	4	76.0	76.0	0.00	147.44	0.00	28.12	0.00	0.00	175.56	26.33	201.89	
LEC301402	22/05/2018	195	LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	4	78.0	78.0	0.00	151.32	0.00	28.86	0.00	0.00	180.18	27.03	207.21	
LEC301403	22/05/2018	1082,1082A,BAGS	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	94.0	94.0	0.00	180.48	0.00	34.42	0.00	0.00	214.90	32.24	247.14	
LEC301404	22/05/2018	738,BAGS	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	7	146.0	146.0	0.00	283.24	0.00	54.01	0.00	0.00	337.25	50.59	387.84	
LEC301405	22/05/2018	555,BAGS	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	6	123.0	123.0	0.00	238.62	0.00	45.50	0.00	0.00	284.12	42.62	326.74	
LEC301406	22/05/2018	145,678	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	7	155.0	155.0	0.00	263.50	0.00	50.25	0.00	0.00	313.75	47.06	360.81	
LEC301407	22/05/2018	307	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	3	88.0	88.0	0.00	170.72	0.00	32.56	0.00	0.00	203.28	30.49	233.77	
LEC301408	22/05/2018	YCS104077	YUPPIECHEF ONLINE	CPT	CPT	STEENBERG	DOD	5	110.0	110.0	0.00	81.40	0.00	15.52	0.00	0.00	96.92	14.54	111.46	
LEC301413	23/05/2018	42,56,MICKEY	LE CREUSET HOBART GROVE	CPT	JNB	BRYANSTON	DOD	6	106.0	125.0	0.00	242.50	0.00	46.24	0.00	0.00	288.74	43.31	332.05	
LEC301414	23/05/2018	7102,STA,MICKEY	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	7	144.0	146.0	0.00	283.24	0.00	54.01	0.00	0.00	337.25	50.59	387.84	
LEC301415	23/05/2018	128,MICKEY	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	4	96.0	96.0	0.00	186.24	0.00	35.52	0.00	0.00	221.76	33.26	255.02	
LEC301416	23/05/2018	BINM2305,TNS	BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	1	266.0	396.0	0.00	795.96	0.00	151.79	0.00	0.00	947.75	142.16	1,089.91	
LEC301417	23/05/2018	200,STA	LE CREUSET WATERCREST MALL	CPT	DUR	DURBAN	DOD	4	80.0	80.0	0.00	153.60	0.00	29.29	0.00	0.00	182.89	27.43	210.32	
LEC301419	23/05/2018	DA4WS,TAEL,NAIM	ADAMS FOURWAYS	CPT	JNB	JOHANNESBURG	DOD	1	428.0	428.0	0.00	830.32	0.00	158.34	0.00	0.00	988.66	148.30	1,136.96	
LEC301420	23/05/2018	1084,MICKEY,STA	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	5	105.0	106.0	0.00	203.52	0.00	38.81	0.00	0.00	242.33	36.35	278.68	
LEC301421	23/05/2018	63	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	4	108.0	108.0	0.00	239.76	0.00	45.72	0.00	0.00	285.48	42.82	328.30	
LEC301422	23/05/2018	933,STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	1	288.0	288.0	0.00	578.88	0.00	110.39	0.00	0.00	689.27	103.39	792.66	
Waybills : 42								Sub Totals :		184	5,183.0	5,542.0	0.00	10,288.72	0.00	1,962.05	0.00	Excl. VAT : R12,250.77		R1,837.60
																		Incl. VAT : R14,088.37		