

EMIT- REVERSING TIME

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

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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. :	INA116725
Date :	22 February 2018
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
1486784	14/02/2018		GREEN GURU	CPT	JNB	GREENSIDE & Ext	DOD	20	500.0	500.0	0.00	970.00	0.00	153.94	0.00	0.00	1,123.94	157.35	1,281.29
LEC300803	14/02/2018	688	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	4	76.0	77.0		149.38	0.00	23.71	0.00	0.00	173.09	24.23	197.32
LEC300804	14/02/2018	DEEP TEAL/DEMO SALE	LE CREUSET HOBART GROVE	CPT	JNB	BRYANSTON	DOD	1	320.0	357.0		692.58	0.00	109.91	0.00	0.00	802.49	112.35	914.84
LEC300805	14/02/2018	239733/759/779/78 0781/789	HERO	CPT	CPT	CAPE TOWN	DOD	2	169.0	655.0		484.70	0.00	76.92	0.00	0.00	561.62	78.63	640.25
LEC300806	14/02/2018	243/STA	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	6	136.0	136.0		263.84	0.00	41.87	0.00	0.00	305.71	42.80	348.51
LEC300807	14/02/2018	BAL040/STA	LE CREUSET BALLITO JUNCTION	CPT	DUR	DURBAN	DOD	3	75.0	75.0		144.00	0.00	22.85	0.00	0.00	166.85	23.36	190.21
LEC300808	14/02/2018	YCS89767/95	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	1	195.0	284.0		210.16	0.00	33.35	0.00	0.00	243.51	34.09	277.60
LEC300809	15/02/2018	DEEPTAL ALLO	LE CREUSET BALLITO JUNCTION	CPT	DUR	DURBAN	DOD	8	201.0	201.0		385.92	0.00	61.25	0.00	0.00	447.17	62.60	509.77
LEC300810	15/02/2018	DEEP TEAL CI/STONE	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	8	186.0	186.0		373.86	0.00	59.33	0.00	0.00	433.19	60.65	493.84
LEC300811	15/02/2018	DEEP TEAL ALLO CI	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	8	204.0	204.0		410.04	0.00	65.07	0.00	0.00	475.11	66.52	541.63
LEC300812	15/02/2018	DEEP TEAL ALLO	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	8	205.0	205.0		397.70	0.00	63.11	0.00	0.00	460.81	64.51	525.32
LEC300813	15/02/2018	DEAP TEAL ALLO	LE CREUSET BEDFORD	CPT	JNB	JOHANNESBURG	DOD	8	206.0	206.0		399.64	0.00	63.42	0.00	0.00	463.06	64.83	527.89
LEC300814	15/02/2018	DEEP TEAL CI/STONE	LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	8	198.0	198.0		346.50	0.00	54.99	0.00	0.00	401.49	56.21	457.70
LEC300815	15/02/2018	DEEP TEAL ALLO CI	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	8	226.0	226.0		438.44	0.00	69.58	0.00	0.00	508.02	71.12	579.14
LEC300816	15/02/2018	DEEP TEAL ALLO	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	8	201.0	201.0		385.92	0.00	61.25	0.00	0.00	447.17	62.60	509.77
LEC300817	15/02/2018	724/B	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	4	50.0	123.0		215.25	0.00	34.16	0.00	0.00	249.41	34.92	284.33
LEC300818	15/02/2018	DEAP TEAL ALLO	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	8	202.0	202.0		391.88	0.00	62.19	0.00	0.00	454.07	63.57	517.64
LEC300819	15/02/2018	DEEP TEAL ALLO CI	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBURG	DOD	8	212.0	212.0		411.28	0.00	65.27	0.00	0.00	476.55	66.72	543.27
LEC300820	15/02/2018	DEEP TEAL ALLO	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	9	218.0	218.0		418.56	0.00	66.43	0.00	0.00	484.99	67.90	552.89

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LEC300821	15/02/2018		LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	1	262.0	265.0		514.10	0.00	81.59	0.00	0.00	595.69	83.40	679.09
LEC300823	15/02/2018	DEEP,TEAL,ALLO,STAT	LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	8	204.0	204.0	0.00	395.76	0.00	62.81	0.00	0.00	458.57	64.20	522.77
LEC300824	15/02/2018	DEEP,TEAL,CI,STONE	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	8	203.0	203.0	0.00	393.82	0.00	62.50	0.00	0.00	456.32	63.88	520.20
LEC300825	15/02/2018	DEEP,TEAL,ALLO,CI	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	8	202.0	202.0	0.00	391.88	0.00	62.19	0.00	0.00	454.07	63.57	517.64
LEC300826	15/02/2018	DEEP,TEAL,ALLO	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	8	206.0	206.0	0.00	399.64	0.00	63.42	0.00	0.00	463.06	64.83	527.89
LEC300827	15/02/2018	DEEP,TEAL,ALLO	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	8	205.0	205.0	0.00	397.70	0.00	63.11	0.00	0.00	460.81	64.51	525.32
LEC300828	15/02/2018	DEEP,TEAL,ALLO	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	8	198.0	198.0	0.00	346.50	0.00	54.99	0.00	0.00	401.49	56.21	457.70
LEC300829	15/02/2018	DEEP,TEAL,CI,STONE	LE CREUSET WATERCREST MALL	CPT	DUR	DURBAN	DOD	8	200.0	200.0	0.00	384.00	0.00	60.94	0.00	0.00	444.94	62.29	507.23
LEC300830	15/02/2018	12,STAT,LIDS	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	4	54.0	67.0	0.00	129.98	0.00	20.63	0.00	0.00	150.61	21.09	171.70
LEC300832	15/02/2018	261	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	2	48.0	48.0	0.00	93.12	0.00	14.78	0.00	0.00	107.90	15.11	123.01
LEC300833	15/02/2018	DEEP,TEAL,CI,STONE	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	8	200.0	200.0	0.00	402.00	0.00	63.80	0.00	0.00	465.80	65.21	531.01
LEC300834	15/02/2018	YCS90207	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	3	59.0	60.3	0.00	53.00	0.00	8.41	0.00	0.00	61.41	8.60	70.01
LEC300835	15/02/2018		LE CREUSTE PAVILION	CPT	DUR	DURBAN	DOD	8	203.0	203.0	0.00	389.76	0.00	61.85	0.00	0.00	451.61	63.23	514.84
LEC300836	16/02/2018	ALLO	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	3	53.0	53.0	0.00	117.66	0.00	18.67	0.00	0.00	136.33	19.09	155.42
LEC300837	16/02/2018	TRIPLY,ALLO	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBURG	DOD	5	68.0	79.0	0.00	153.26	0.00	24.32	0.00	0.00	177.58	24.86	202.44
LEC300838	16/02/2018	689,661	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	1	297.0	343.0	0.00	665.42	0.00	105.60	0.00	0.00	771.02	107.94	878.96
LEC300839	16/02/2018	516	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	3	70.0	70.0	0.00	135.80	0.00	21.55	0.00	0.00	157.35	22.03	179.38
LEC300840	16/02/2018	TRIPLY,ALLO	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	4	55.0	64.0	0.00	128.64	0.00	20.42	0.00	0.00	149.06	20.87	169.93
LEC300841	16/02/2018	ALLO,STAFF,245	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	4	82.0	82.0	0.00	159.08	0.00	25.25	0.00	0.00	184.33	25.81	210.14
LEC300843	19/02/2018	700,662	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	6	127.0	127.0	0.00	246.38	0.00	39.10	0.00	0.00	285.48	39.97	325.45
LEC300844	19/02/2018	924,925	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBURG	DOD	5	99.0	102.0	0.00	197.88	0.00	31.40	0.00	0.00	229.28	32.10	261.38
LEC300845	19/02/2018	916,STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	4	76.0	76.0	0.00	152.76	0.00	24.24	0.00	0.00	177.00	24.78	201.78
LEC300846	19/02/2018	139,STAT	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	3	71.0	71.0	0.00	142.71	0.00	22.65	0.00	0.00	165.36	23.15	188.51
LEC300847	19/02/2018	29,43	LE CREUSET HOBART GROVE	CPT	JNB	JOHANNESBURG	DOD	4	68.0	82.0	0.00	159.08	0.00	25.25	0.00	0.00	184.33	25.81	210.14
LEC300848	19/02/2018	246,7	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	3	60.0	60.0	0.00	116.40	0.00	18.47	0.00	0.00	134.87	18.88	153.75
LEC300849	19/02/2018	101,101A	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	5	94.0	108.0	0.00	209.52	0.00	33.25	0.00	0.00	242.77	33.99	276.76
LEC300850	19/02/2018	7081,7072	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	4	72.0	75.0	0.00	145.50	0.00	23.09	0.00	0.00	168.59	23.60	192.19

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LEC300851	19/02/2018	918,919	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	1	250.0	288.0	0.00	578.88	0.00	91.87	0.00	0.00	670.75	93.91	764.66	
Waybills : 47								Sub Totals :		267	7,566.0	8,407.3	0.00	15,089.88	0.00	2,394.75	0.00	0.00	Excl. VAT :	R17,484.63
																		VAT :	R 2,447.88	
																		Incl. VAT :	R19,932.51	