

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										Invoice Details					Banking Details						
Account No. : MOV001		Client VAT No. : 4110255892								Invoice No. : INA93796		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				
Client Name : MOVE ANALYTICS										Date : 30 September 2016											
Physical Address : PORTION 14 FARM 847 HARTEBEEKRAAL PAARL										Operator : THEMBI											
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		
251313	29/09/2016	546-547	LE CREUSET PAVILLION	CPT	DUR	WESTVILLE	DOD	5	94.0	94.0	0.00	170.14	0.00	12.51	0.00	0.00	182.65	25.57	208.22		
251369	27/09/2016	73	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	3	62.0	62.0	0.00	112.22	0.00	8.25	0.00	0.00	120.47	16.87	137.34		
320005	27/09/2016	751	LE CREUSET BROOKLYN PTA	CPT	PTA	BROOKLYN (PTA)	DOD	5	106.0	106.0	0.00	188.68	0.00	13.87	0.00	0.00	202.55	28.36	230.91		
320026	27/09/2016	680	LE CREUSET WOODLANDS;;;	CPT	PTA	MORELETAPAR K	DOD	11	247.0	247.0	0.00	439.66	0.00	32.32	0.00	0.00	471.98	66.08	538.06		
320043	27/09/2016	652	LE CREUSET CLEARWATER";"	CPT	JNB	JOHANNESBURG (JNB)	DOD	3	68.0	68.0	0.00	121.04	0.00	8.90	0.00	0.00	129.94	18.19	148.13		
320049	27/09/2016	78&STA	LE CREUSET BEDFORD"	CPT	JNB	BEDFORDVIEW	DOD	6	120.0	124.0	0.00	220.72	0.00	16.22	0.00	0.00	236.94	33.17	270.11		
320085	27/09/2016	07213	LE CREUSET MALL OF THE SOUTH";	CPT	JNB	JOHANNESBURG	DOD	3	77.0	77.0	0.00	137.06	0.00	10.07	0.00	0.00	147.13	20.60	167.73		
350173	27/09/2016		LE CREUSET MENLYN'	CPT	PTA	WATERKLOOF RIDGE & Ext 2	DOD	12	289.0	289.0	0.00	514.42	0.00	37.81	0.00	0.00	552.23	77.31	629.54		
350174	30/09/2016	002	LE CREUSET MENLYN'	CPT	PTA	PRETORIA	DOD	4	95.0	95.0	0.00	169.10	0.00	12.43	0.00	0.00	181.53	25.41	206.94		
Waybills : 9								Sub Totals :		52	1,158.0	1,162.0	0.00	2,073.04	0.00	152.38	0.00	0.00	Excl. VAT :	R 2 225.42	
																		VAT :	R 311.56		
																		Incl. VAT :	R 2 536.98		