

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. : INA97378	
Date : 31 December 2016	
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
LEC150	01/12/2016		LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	3	62.0	62.0		102.30	0.00	11.04	0.00	0.00	113.34	15.87	129.21
LEC172	05/12/2016		LE CREUSET WOOLANDS STORE	CPT	PTA	PRETORIA	DOD	1	485.0	485.0		921.50	0.00	99.43	0.00	0.00	1 020.93	142.93	1,163.86
LEC208	09/12/2016		LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	7	107.0	126.0		207.90	0.00	19.77	0.00	0.00	227.67	31.87	259.54
LEC213	12/12/2016		ZEMDOCK	CPT	JNB	VEREENIGING	DOD	6	106.0	120.2	0.00	432.00	0.00	41.08	0.00	0.00	473.08	66.23	539.31
LEC258	15/12/2016		LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	8	159.0	202.2	0.00	727.20	0.00	69.16	0.00	0.00	796.36	111.49	907.85
LEC262	19/12/2016		LE CREUSET WATERCEST MALL	CPT	JNB	JOHANNESBUR G	DOD	4	63.0	88.0	0.00	161.04	0.00	15.31	0.00	0.00	176.35	24.69	201.04
LEC264	19/12/2016		IN HOUSE	CPT	PLZ	ST FRANCIS BAY	DOD	5	88.0	108.9	0.00	392.40	0.00	37.32	0.00	0.00	429.72	60.16	489.88
LEC283	20/12/2016		LE CREUSET BEDFORD	CPT	JNB	JOHANNESBUR G	DOD	5	106.0	106.0	0.00	193.98	0.00	18.45	0.00	0.00	212.43	29.74	242.17
LEC284	20/12/2016		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	10	202.0	202.0		365.62	0.00	34.77	0.00	0.00	400.39	56.05	456.44
LEC285	20/12/2016		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	6	120.0	120.0		217.20	0.00	20.66	0.00	0.00	237.86	33.30	271.16
LEC291	21/12/2016		LE CREUSTE PAVILION	CPT	DUR	DURBAN	DOD	1	230.0	230.0		416.30	0.00	39.59	0.00	0.00	455.89	63.82	519.71
LEC294	21/12/2016		LE CREUSET WATERCEST MALL	CPT	DUR	DURBAN	DOD	11	208.0	273.0	0.00	494.13	0.00	46.99	0.00	0.00	541.12	75.76	616.88
LEC301	22/12/2016		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	101.0	101.0	0.00	182.81	0.00	17.39	0.00	0.00	200.20	28.03	228.23
LEC303	22/12/2016		NETFLORIST	CPT	JNB	JOHANNESBUR G	DOD	4	84.0	84.0		153.72	0.00	14.62	0.00	0.00	168.34	23.57	191.91
LEC305	22/12/2016		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	52.0	60.0	0.00	108.60	0.00	10.33	0.00	0.00	118.93	16.65	135.58
LEC306	22/12/2016		LE CREUSET BEDFORD	CPT	JNB	JOHANNESBUR G	DOD	7	167.0	167.0		305.61	0.00	29.06	0.00	0.00	334.67	46.85	381.52
LEC309	23/12/2016		LE CREUSET NICOLWAY	CPT	JNB	JOHANNESBUR G	DOD	1	360.0	413.0	0.00	755.79	0.00	71.88	0.00	0.00	827.67	115.87	943.54
LEC310	23/12/2016		LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	12	234.0	234.0	0.00	842.40	0.00	80.11	0.00	0.00	922.51	129.15	1,051.66
LEC311	23/12/2016		LE CREUSET MALL OF AFRICA,"	CPT	JNB	JOHANNESBUR G	DOD	6	127.0	128.0	0.00	234.24	0.00	22.28	0.00	0.00	256.52	35.91	292.43
LEC312	23/12/2016		LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	8	149.0	149.0		245.85	0.00	23.38	0.00	0.00	269.23	37.69	306.92

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						
LEC313	23/12/2016		LE CREUSET SANDTON	CPT	JNB	JOHANNESBURG	DOD	1	480.0	480.0	0.00	878.40	0.00	83.54	0.00	0.00	961.94	134.67	1,096.61						
LEC314	23/12/2016		LE CREUSET WATERCEST MALL	CPT	DUR	DURBAN	DOD	4	76.0	84.0	0.00	152.04	0.00	14.46	0.00	0.00	166.50	23.31	189.81						
LEC315	23/12/2016		LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	5	84.0	145.0		239.25	0.00	22.75	0.00	0.00	262.00	36.68	298.68						
LEC316	23/12/2016		LE CREUSTE PAVILION	CPT	DUR	DURBAN	DOD	6	109.0	173.0	0.00	313.13	0.00	29.78	0.00	0.00	342.91	48.01	390.92						
LEC318	23/12/2016		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	10	209.0	209.0		397.10	0.00	37.76	0.00	0.00	434.86	60.88	495.74						
LEC319	29/12/2016		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	5	130.0	130.0		237.90	0.00	22.62	0.00	0.00	260.52	36.47	296.99						
LEC320	29/12/2016		LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	1	269.0	457.0		836.31	0.00	79.53	0.00	0.00	915.84	128.22	1,044.06						
LEC321	29/12/2016		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	8	245.0	245.0		448.35	0.00	42.64	0.00	0.00	490.99	68.74	559.73						
LEC322	29/12/2016		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	5	106.0	106.0		193.98	0.00	18.45	0.00	0.00	212.43	29.74	242.17						
LEC323	30/12/2016		LE CRUESSET MALL OF AFRIKA STORE	CPT	JNB	JOHANNESBURG	DOD	8	183.0	183.0	0.00	334.89	0.00	31.85	0.00	0.00	366.74	51.34	418.08						
LEC324	30/12/2016		LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBURG (JNB)	DOD	8	161.0	161.0		294.63	0.00	28.02	0.00	0.00	322.65	45.17	367.82						
LEC325	30/12/2016		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	5	101.0	101.0		191.90	0.00	18.25	0.00	0.00	210.15	29.42	239.57						
LEC326	30/12/2016		LE CREUSET WOOLANDS STORE	CPT	PTA	PRETORIA	DOD	1	412.0	412.0		782.80	0.00	74.44	0.00	0.00	857.24	120.01	977.25						
LEC327	30/12/2016		LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBURG (JNB)	DOD	1	410.0	438.0		801.54	0.00	76.23	0.00	0.00	877.77	122.89	1,000.66						
LEC328	30/12/2016		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	14	309.0	309.0		565.47	0.00	53.78	0.00	0.00	619.25	86.70	705.95						
LEC329	30/12/2016		LA CORNICHE NO7	CPT	CPT	CAPE TOWN	DOD	5	61.0	73.0	0.00	51.10	0.00	4.86	0.00	0.00	55.96	7.83	63.79						
LEC330	30/12/2016		LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	3	1,385.0	1,410.0		2,439.30	0.00	231.98	0.00	0.00	2 671.28	373.98	3,045.26						
LEC331	30/12/2016		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	2	739.0	739.0		1,352.37	0.00	128.61	0.00	0.00	1 480.98	207.34	1,688.32						
LEC332	30/12/2016		YUPPIECHEF ONLINE	CPT	CPT	STEENBERG	DOD	11	304.0	304.0		212.80	0.00	20.24	0.00	0.00	233.04	32.63	265.67						
LEC333	30/12/2016		LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	4	89.0	89.0		162.87	0.00	15.49	0.00	0.00	178.36	24.97	203.33						
LEC334	30/12/2016		LE CRUESSET MALL OF AFRIKA STORE	CPT	DUR	WATERFALL PARK	DOD	5	132.0	132.0		238.92	0.00	22.72	0.00	0.00	261.64	36.63	298.27						
LEC335	30/12/2016		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	10	209.0	210.0		399.00	0.00	37.94	0.00	0.00	436.94	61.17	498.11						
Waybills : 42						Sub Totals :		235	9,413.0	10,049.3	0.00	18,984.64	0.00	1 818.56	0.00	0.00	Excl. VAT :		R 20 803.20						
																	VAT :		R 2,912.43						
																	Incl. VAT :		R 23 715.63						