

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. :	INA124443
Date :	29 June 2018
Operator :	Abigail

Banking Details	
BANK ACCOUNT :	CHEQUES PAYABLE TO :
STANDARD BANK	KINTRU TRUCK HIRE (PTY) LTD
Acc. No. : 022792708	P.O. BOX 1412
Branch Code : 016342	KEMPTON PARK
GREENSTONE	

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
LEC301559	22/06/2018	285	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	5	102.0	102.0	0.00	205.02	0.00	46.23	0.00	0.00	251.25	37.69	288.94
LEC301560	22/06/2018	255,B	LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	4	66.0	71.0	0.00	128.51	0.00	28.98	0.00	0.00	157.49	23.62	181.11
LEC301561	22/06/2018	758,STAT,LCRRB0604	LE CREUSET WALTER PARK	CPT	PLZ	PORT ELIZABETH	DOD	3	72.0	72.0	0.00	130.32	0.00	29.39	0.00	0.00	159.71	23.96	183.67
LEC301562	22/06/2018	939,STA,940,LCRBM875	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	5	122.0	122.0	0.00	253.76	0.00	57.22	0.00	0.00	310.98	46.65	357.63
LEC301563	22/06/2018	BACK,IN,STOCK,170	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	3	61.0	61.0	0.00	126.88	0.00	28.61	0.00	0.00	155.49	23.32	178.81
LEC301564	22/06/2018	161	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	5	119.0	119.0	0.00	209.44	0.00	47.23	0.00	0.00	256.67	38.50	295.17
LEC301565	22/06/2018	572	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	7	207.0	207.0	0.00	416.07	0.00	93.82	0.00	0.00	509.89	76.48	586.37
LEC301566	22/06/2018	1101,A,LCRLM2591336	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	5	94.0	94.0	0.00	187.06	0.00	42.18	0.00	0.00	229.24	34.39	263.63
LEC301567	22/06/2018	240187,240186	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	5	36.0	104.0	0.00	80.08	0.00	18.06	0.00	0.00	98.14	14.72	112.86
LEC301568	22/06/2018	7108,STAT	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	1	377.0	414.0	0.00	832.14	0.00	187.65	0.00	0.00	1,019.79	152.97	1,172.76
LEC301569	25/06/2018	966,7	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	3	72.0	72.0	0.00	149.76	0.00	33.77	0.00	0.00	183.53	27.53	211.06
LEC301570	25/06/2018	MONICA	MADISON ADVERTISING	CPT	JNB	JOHANNESBUR G	DOD	1	517.0	517.0	0.00	1,039.17	0.00	234.33	0.00	0.00	1,273.50	191.03	1,464.53
LEC301571	25/06/2018	983	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBUR G	DOD	5	120.0	120.0	0.00	241.20	0.00	54.39	0.00	0.00	295.59	44.34	339.93
LEC301572	25/06/2018	285,276	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	3	67.0	67.0	0.00	134.67	0.00	30.37	0.00	0.00	165.04	24.76	189.80
LEC301573	25/06/2018	759,B	LE CREUSET WALTER PARK	CPT	PLZ	PORT ELIZABETH	DOD	8	109.0	190.0	0.00	343.90	0.00	77.55	0.00	0.00	421.45	63.22	484.67
LEC301574	25/06/2018	752,676	LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	7	119.0	119.0	0.00	239.19	0.00	53.94	0.00	0.00	293.13	43.97	337.10
LEC301575	25/06/2018	53,STAT	LE CREUSET BEDFORDVIEW	CPT	JNB	JOHANNESBUR G	DOD	3	43.0	64.0	0.00	128.64	0.00	29.01	0.00	0.00	157.65	23.65	181.30
LEC301576	25/06/2018	YCS108513	YUPPIECHEF ONLINE	CPT	CPT	STEENBERG	DOD	1	236.0	272.0	0.00	209.44	0.00	47.23	0.00	0.00	256.67	38.50	295.17

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LEC301577	26/06/2018	172,STAT	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	8	179.0	179.0	0.00	372.32	0.00	83.96	0.00	0.00	456.28	68.44	524.72	
LEC301578	26/06/2018	BAL073,STA	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	4	63.0	69.0	0.00	158.70	0.00	35.79	0.00	0.00	194.49	29.17	223.66	
LEC301579	26/06/2018	7109-7099	LE CREUSET NICOLWAY	CPT	JNB	JOHANNESBUR G	DOD	8	200.0	200.0	0.00	402.00	0.00	90.65	0.00	0.00	492.65	73.90	566.55	
LEC301580	27/06/2018	329,STAT	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	9	204.0	204.0	0.00	410.04	0.00	92.46	0.00	0.00	502.50	75.38	577.88	
LEC301581	27/06/2018	072,STA	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	10	185.0	196.0	0.00	390.04	0.00	87.95	0.00	0.00	477.99	71.70	549.69	
LEC301582	27/06/2018	ROSE069,STA	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBUR G	DOD	6	147.0	147.0	0.00	295.47	0.00	66.63	0.00	0.00	362.10	54.32	416.42	
LEC301583	27/06/2018	1103,A	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	3	59.0	64.0	0.00	127.36	0.00	28.72	0.00	0.00	156.08	23.41	179.49	
LEC301584	27/06/2018	PROVENCE	ADAMS FOURWAYS	CPT	JNB	JOHANNESBUR G	DOD	7	175.0	175.0	0.00	351.75	0.00	79.32	0.00	0.00	431.07	64.66	495.73	
Waybills : 26								Sub Totals :		129	3,751.0	4,021.0	0.00	7,562.93	0.00	1,705.44	0.00			
																	Excl. VAT :	R9,268.37		
																	VAT :	R 1,390.28		
																	Incl. VAT :	R10,658.65		